



Account Branch : BANDRA EAST - KALANAGAR
 Address : GROUND FLOOR, UNIT NO 001A,
 HALLMARK BUSINESS PLAZA,
 NEAR COLLECTORS OFFICE, BANDRA EAST
 City : MUMBAI 400051
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MUD.TASHAH08@GMAIL.COM
 Cust ID : 132623656
 Account No : 50100303343004 OTHER
 A/C Open Date : 26/09/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000835 MICR : 400240092
 Branch Code : 835 Product Code : 161

MS MUDITA NAVIN SHAH
 102 TRISHLA CHS
 PLOT-NO-82
 SECTOR-29
 VASHI 400703
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 08/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/08/20	ACH D- LOANTAP CREDIT PRODU-LOANTP11TDX4	0000009628983708	03/08/20	1,500.00		2,147.13
03/08/20	ACH D- LOANTAP CREDIT PRODU-LOANTP11TDX4	0000009628983708	03/08/20		1,500.00	3,647.13
03/08/20	ACH D- TP NACH ETYACOLTECHN-432583365	0000009640716315	03/08/20	5,166.67		-1,519.54
03/08/20	ACH D- TP NACH ETYACOLTECHN-432583365	0000009640716315	03/08/20		5,166.67	3,647.13
04/08/20	RAZORPAY - DWQ9KSLRJHDE2-1909021	0000000000000000	04/08/20	1,847.00		1,800.13
04/08/20	RAZORPAY - DWQ9KSLRJHDE2-1909021	0000000000000000	04/08/20		1,847.00	3,647.13
05/08/20	UPI-MUDITA	0000021816841269	05/08/20		50.00	3,697.13
	SHAH-MUDITAVGALA@OKHDFCBANK-I					
	BKL0000187-021816478155-HI					
05/08/20	SAL-KIC UNIVASSIST INDIA PVT LTD	0000000000300039	05/08/20		52,300.00	55,997.13
05/08/20	UPI-DILLIP KUMAR ROUT-DILLIP.R1972@OKICI	0000021818848089	05/08/20	33,480.00		22,517.13
	CI-INDB0000389-021818349217-TSB000693					
05/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000021819061161	05/08/20	16,440.00		6,077.13
	0053-021819529260-CREDITTAPP					
05/08/20	UPI-TATA SKY COM-TATASKY.BILLDESK@HDFCBA	0000021819272300	05/08/20	1,717.00		4,360.13
	NK-HDFC0000499-021819722727-TATASKY					
05/08/20	IMPS-021821117376-43481020-HDFC-XXXXXXX	0000021821117376	05/08/20		26,000.00	30,360.13
	0810-TSB000982					
05/08/20	IMPS-021821662353-DATSON EXPORTS LTD-HDF	0000021821662353	05/08/20		24,250.00	54,610.13
	C-XXXXXXXXXXXX4788-REMARKS05082020T21:53:					
	32					
05/08/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI	0000021822647762	05/08/20	32,150.00		22,460.13
	ZAXIS-UTIB0000000-021822937930-LW203669					
05/08/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI	0000021822700729	05/08/20	825.00		21,635.13
	ZAXIS-UTIB0000000-021822980316-LW203669					
05/08/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-021822	0000021822773508	05/08/20	499.00		21,136.13
	570606-YOU ARE PAYING FOR					
05/08/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000021822790167	05/08/20	1,857.00		19,279.13
	000499-021822050768-UPI TRANSACTION					
05/08/20	POS 541919XXXXXX0473 APPLE.COM/BILL	0000000000479198	06/08/20	957.00		18,322.13

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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MS MUDITA NAVIN SHAH
 102 TRISHLA CHS
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 SECTOR-29
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 MAHARASHTRA INDIA
 JOINT HOLDERS :

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From : 01/08/2020

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Statement of account

06/08/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-021910	0000021910345241	06/08/20	1,995.00		16,327.13
	654020-YOU ARE PAYING FOR					
07/08/20	UPI-ETYACOL TECHNOLOGIES-CASHKUMAR.RAZOR	0000022012777143	07/08/20	5,166.66		11,160.47
	PAY@HDFCBANK-HDFC0000053-022012667595-CA					
	SHKUMAR INVFNMBV					
09/08/20	POS 541919XXXXXX0473 APPLE.COM/BILL	0000000000643864	09/08/20	299.00		10,861.47
09/08/20	POS 541919XXXXXX0473 VIT UNIVERSITY	0000000000471621	09/08/20	5,962.66		4,898.81
09/08/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-022223	0000022223153859	10/08/20	459.00		4,439.81
	298176-REQUEST FROM AMAZO					
12/08/20	POS 541919XXXXXX0473 APPLE.COM/BILL	0000000000775423	12/08/20	75.00		4,364.81
18/08/20	.ACH DEBIT RETURN CHARGES 030820 030820-	MIR2022888875913	18/08/20	590.00		3,774.81
	MIR2022888875913					
18/08/20	.ACH DEBIT RETURN CHARGES 030820 030820-	MIR2022888875919	18/08/20	243.46		3,531.35
	MIR2022888875919					
19/08/20	.ACH DEBIT RETURN CHARGES 030820 030820-	MIR2023196343998	19/08/20	346.54		3,184.81
	MIR2023196343998					
19/08/20	UPI-MUDITA	000003222367809	19/08/20		1,000.00	4,184.81
	SHAH-MUDITAVGALA@OKHDFCBANK-I					
	BKL0000187-023222650062-SELF					
24/08/20	.ACH DEBIT RETURN CHARGES 020420 020420-	MIR2023402424935	24/08/20	546.60		3,638.21
	MIR2023402424935					
24/08/20	.ACH DEBIT RETURN CHARGES 020420 020420-	MIR2023402158540	24/08/20	8.36		3,629.85
	MIR2023402158540					
24/08/20	.ACH DEBIT RETURN CHARGES 020420 020420-	MIR2023402426926	24/08/20	8.36		3,621.49
	MIR2023402426926					
24/08/20	.ACH DEBIT RETURN CHARGES 020420 020420-	MIR2023402092917	24/08/20	8.36		3,613.13
	MIR2023402092917					
24/08/20	.ACH DEBIT RETURN CHARGES 020620 020620-	MIR2023402106255	24/08/20	582.00		3,031.13
	MIR2023402106255					
24/08/20	.ACH DEBIT RETURN CHARGES 030420 030420-	MIR2023402151699	24/08/20	590.00		2,441.13
	MIR2023402151699					
24/08/20	.ACH DEBIT RETURN CHARGES 030620 030620-	MIR2023401885038	24/08/20	590.00		1,851.13

HDFC BANK LIMITED

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Statement of account

	MIR2023401885038				
24/08/20	.ACH DEBIT RETURN CHARGES 090420 090420- MIR2023402168096	MIR2023402168096	24/08/20	590.00	1,261.13
24/08/20	.ACH DEBIT RETURN CHARGES 210520 210520- MIR2023402156226	MIR2023402156226	24/08/20	590.00	671.13
24/08/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 23402089684	MIR2023402089684	24/08/20	17.70	653.43
26/08/20	POS 541919XXXXX0473 APPLE.COM/BILL	0000000000478779	26/08/20	299.00	354.43
31/08/20	ACH D- TP NACH ETYACOLTECHN-448161022	0000000367639505	31/08/20	5,166.67	-4,812.24
31/08/20	ACH D- TP NACH ETYACOLTECHN-448161022	0000000367639505	31/08/20		354.43
02/09/20	ACH D- TP NACH ETYACOLTECHN-450766108	0000000422562738	02/09/20	5,166.67	-4,812.24
02/09/20	ACH D- TP NACH ETYACOLTECHN-450766108	0000000422562738	02/09/20		354.43
03/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP83CAZW	0000000445293013	03/09/20	1,364.00	-1,009.57
03/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP83CAZW	0000000445293013	03/09/20		354.43
03/09/20	RAZORPAY - DWQ9KSLRJIHDE2-2272903	0000000000000000	03/09/20	2,592.92	-2,238.49
03/09/20	RAZORPAY - DWQ9KSLRJIHDE2-2272903	0000000000000000	03/09/20		354.43
03/09/20	SALARY-KIC UNIVASSIST INDIA PVT LTD	0000000000110487	03/09/20		52,654.43
03/09/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-024717762031-UPI TRANSACTION	0000024717762031	03/09/20	2,592.92	50,061.51
03/09/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-024792768111-01D116175 03849@PAY	0000024792768111	03/09/20	1,500.00	48,561.51
03/09/20	UPI-TSB FINANCE PRIVATE -3110ABHIJIT@OKA XIS-INDB0001383-024717841747-LOAN NO TSB 000982	0000024717841747	03/09/20	34,496.00	14,065.51
03/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024717538174-REWARDED FOR DOING	0000024717538174	03/09/20		14,070.51
03/09/20	UPI-VODAFONE IDEA LIMITE-VILPREPAID@HSBC -HSBC0400002-024719977432-MERCHANT INC	0000024719977432	03/09/20	549.00	13,521.51
03/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024719611354-REWARDED FOR MAKIN	0000024719611354	03/09/20		13,528.51
03/09/20	UPI-BILLDESKTEZ-BILLDESK.TATA-SKY@ICICI-	0000024719052006	03/09/20	1,790.00	11,738.51

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MS MUDITA NAVIN SHAH
102 TRISHLA CHS
PLOT-NO-82
SECTOR-29
VASHI 400703
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANDRA EAST - KALANAGAR
Address : GROUND FLOOR, UNIT NO 001A,
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NEAR COLLECTORS OFFICE, BANDRA EAST

City : MUMBAI 400051
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Phone no. : 022-61606161
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Cust ID : 132623656
Account No : 50100303343004 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000835 MICR : 400240092
Branch Code : 835 Product Code : 161

From : 01/08/2020

To : 08/12/2020

Statement of account

	ICIC0000555-024719052006-UPI					
03/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000024719642890	03/09/20		5.00	11,743.51
	00553-024719642890-REWARDED FOR MAKIN					
04/09/20	UPI-GANESH GIRIDHAR SURV-GANESHSURVE432@	0000024816542243	04/09/20		463.00	12,206.51
	OKHDFCBANK-HDFC0000501-024816542243-UPI					
04/09/20	UPI-AMIT	0000024817176443	04/09/20	5,000.00		7,206.51
	SAWANT-AMITBANDUBOND@OKHDFCBANK					
	-YESB0000045-024817176443-BYE BYE					
04/09/20	POS 541919XXXXXX0473 APPLE.COM/BILL	0000000000707206	04/09/20	79.00		7,127.51
06/09/20	POS 541919XXXXXX0473 APPLE.COM/BILL	0000000000610254	06/09/20	1,758.00		5,369.51
07/09/20	IMPS-025113828019-43481020-HDFC-XXXXXXX	0000025113828019	07/09/20		27,900.00	33,269.51
	0810-TSB001389					
07/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000025113874219	07/09/20	30,100.00		3,169.51
	BIN0016209-025113874219-COLLECT FROM RAZ					
	OR					
07/09/20	.ACH DEBIT RETURN CHARGES 310820 310820-	MIR2024927602554	07/09/20	590.00		2,579.51
	MIR2024927602554					
07/09/20	IMPS-025114026066-DATSON EXPORTS LTD-HDF	0000025114026066	07/09/20		24,250.00	26,829.51
	C-XXXXXXXXXXXX4788-REMARKS07092020T14:18:					
	37					
08/09/20	UPI-AMIT	0000025200367404	08/09/20		6,000.00	32,829.51
	SAWANT-AMITBANDUBOND@OKHDFCBANK					
	-YESB0000045-025200367404-UPI					
08/09/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI	0000025209127281	08/09/20	32,425.00		404.51
	ZAXIS-UTIB0000000-025209127281-LOAN NF00					
	01485					
08/09/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI	0000025209195772	08/09/20	275.00		129.51
	ZAXIS-UTIB0000000-025209195772-LOANWALLE					
08/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025215841389	08/09/20		8.00	137.51
	00553-025215841389-REWARDED FOR PAYIN					
09/09/20	.ACH DEBIT RETURN CHARGES 020920 020920-	MIR2025235757190	09/09/20	137.51		0.00
	MIR2025235757190					

HDFC BANK LIMITED

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Statement of account

11/09/20	IMPS-025519373605-CASHFREE PRIVATE LIM-H	0000025519373605	11/09/20		1.00	1.00
	DFC-XXXXXX7325-BANK DETAILS VALIDATION R					
	UPEE REDEE					
11/09/20	IMPS-025519074090-FINCFRIENDS PRIVATE -H	0000025519074090	11/09/20		5,731.00	5,732.00
	DFC-XXXXXXXX1640-09A967C0-4AC0-4298-BE8A					
	-20364765D516					
11/09/20	SHDF9212450098/BILLDKAMERICANEXPRES	0000202551181238	11/09/20	3,436.60		2,295.40
12/09/20	POS 541919XXXXXX0473 APPLE.COM/BILL	0000000000620837	12/09/20	948.00		1,347.40
12/09/20	POS 541919XXXXXX0473 APPLE.COM/BILL	0000000000680126	12/09/20	75.00		1,272.40
15/09/20	UPI-MUDITA	0000025922290733	15/09/20		3,000.00	4,272.40
	SHAH-MUDITAVGALA@OKHDFCBANK-I					
	BKL0000187-025922290733-SELF					
15/09/20	IB BILLPAY DR-HDFCVE-489377XXXXXX6613	BB15221054359114	15/09/20	3,000.00		1,272.40
16/09/20	.ACH DEBIT RETURN CHARGES 020920 020920-	MIR2025846943597	16/09/20	452.49		819.91
	MIR2025846943597					
16/09/20	.ACH DEBIT RETURN CHARGES 030920 030920-	MIR2025846872685	16/09/20	590.00		229.91
	MIR2025846872685					
26/09/20	UPI-MUDITA	0000027010439158	26/09/20		10,100.00	10,329.91
	SHAH-MUDITAVGALA@OKHDFCBANK-I					
	BKL0000187-027010439158-H					
26/09/20	SHDF9262848361/BILLDKYESBANKLIMITED	0000202701186846	26/09/20	10,239.00		90.91
30/09/20	ACH D- TP NACH ETYACOLTECHN-469494069	0000000995435991	30/09/20	5,166.67		-5,075.76
30/09/20	ACH D- TP NACH ETYACOLTECHN-469494069	0000000995435991	30/09/20		5,166.67	90.91
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		27.00	117.91
03/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP99W8DF	0000001057487397	03/10/20	1,364.00		-1,246.09
03/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP99W8DF	0000001057487397	03/10/20		1,364.00	117.91
03/10/20	ACH D- TP NACH ETYACOLTECHN-472678783	0000001066308466	03/10/20	5,166.67		-5,048.76
03/10/20	ACH D- TP NACH ETYACOLTECHN-472678783	0000001066308466	03/10/20		5,166.67	117.91
05/10/20	SALARY KIC UNIVASSIST INDIA PVT LTD	0000000000083237	05/10/20		52,300.00	52,417.91
05/10/20	ATW-541919XXXXXX0473-S1ACMB21-MUMBAI	0000000000006851	05/10/20	1,500.00		50,917.91
06/10/20	SHDF9297166743/BILLDKAMERICANEXPRES	0000202808656424	06/10/20	1,428.00		49,489.91
06/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000028009301137	06/10/20	29,500.00		19,989.91

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	0000-028009301137-CREDITAPP					
06/10/20	IMPS-028011406260-DATSON EXPORTS LTD-HDFC-XXXXXXXXXXXX4788-REMARKS06102020T11:37:00	0000028011406260	06/10/20		24,250.00	44,239.91
06/10/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBIZAXIS-UTIB0000000-028012388834-LOANWALLE REPAY	0000028012388834	06/10/20	34,008.00		10,231.91
06/10/20	SHDF9298077943/BILLDKAMERICANEXPRES	0000202808860352	06/10/20	45.00		10,186.91
06/10/20	IMPS-028016799617-ENTELLUS BUSINESS SO-HDFC-XXXXXXXX8230-NUP21601982407	0000028016799617	06/10/20		1.00	10,187.91
06/10/20	IMPS-028016317141-NAMAN FINLEASE PRIVA-HDFC-XXXXXXXX1370-MUDITA SHAH	0000028016317141	06/10/20		23,500.00	33,687.91
07/10/20	UPI-AMIT SAWANT-AMITBANDUBOND@OKHDFCBANK-YESB0000045-028100922931-UPI	0000028100922931	07/10/20		4,000.00	37,687.91
07/10/20	NEFT DR-INDB0001383-TSB FINANCE PVT LTD-NETBANK, MUM-N281201266946686-REPAIDLOAN	N281201266946686	07/10/20	37,200.00		487.91
07/10/20	IMPS-028111066251-43481020-HDFC-XXXXXXXX0810-TSB001762	0000028111066251	07/10/20		27,900.00	28,387.91
07/10/20	UPI-AMIT SAWANT-AMITBANDUBOND@OKHDFCBANK-YESB0000045-028111563107-UPI	0000028111563107	07/10/20	16,000.00		12,387.91
07/10/20	UPI-RUPEEREDEE-FINCFRIENDS.RZP@AXISBANK-UTIB0001506-028115987349-RUPEEREDEE PAYMENT	0000028115987349	07/10/20	8,209.00		4,178.91
09/10/20	ACH D- TP ACH MONEYMITRAIT-477334370	0000001209791422	09/10/20	8,236.76		-4,057.85
09/10/20	ACH D- TP ACH MONEYMITRAIT-477334370	0000001209791422	09/10/20		8,236.76	4,178.91
10/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-028403482809-REWARDED FOR PAYIN	0000028403482809	10/10/20		5.00	4,183.91
13/10/20	SHDF9324896078/BILLDKAMERICANEXPRES	0000202874074228	13/10/20	64.58		4,119.33
13/10/20	SHDF9325908719/BILLDKAXISBANKCREDIT	0000202874300771	13/10/20	1,500.00		2,619.33
14/10/20	IMPS-028821820130-FINCFRIENDS PRIVATE -H	0000028821820130	14/10/20		5,731.00	8,350.33

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



Account Branch : BANDRA EAST - KALANAGAR
 Address : GROUND FLOOR, UNIT NO 001A,
 HALLMARK BUSINESS PLAZA,
 NEAR COLLECTORS OFFICE, BANDRA EAST
 City : MUMBAI 400051
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MUD.TASHAH08@GMAIL.COM
 Cust ID : 132623656
 Account No : 50100303343004 OTHER
 A/C Open Date : 26/09/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000835 MICR : 400240092
 Branch Code : 835 Product Code : 161

MS MUDITA NAVIN SHAH
 102 TRISHLA CHS
 PLOT-NO-82
 SECTOR-29
 VASHI 400703
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 08/12/2020

Statement of account

	DFC-XXXXXXXX1640-44F7921E-1D2B-4001-B837 -B0B28C292209					
14/10/20	UPI-AMIT SAWANT-AMITBANDUBOND@OKHDFCBANK -YESB0000045-028821095061-UPI	0000028821095061	14/10/20	8,000.00		350.33
15/10/20	.ACH DEBIT RETURN CHARGES 300920 300920- MIR2028786830048	MIR2028786830048	15/10/20	350.33		0.00
19/10/20	IMPS-029313139658-PAYSENSE SERVICES IN-H DFC-XXXXXXXX9439-0B430D10-E2EE-4EF6-BB5E -E59FC0301E45	0000029313139658	19/10/20		1.00	1.00
22/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP77MYVN	0000001454036986	22/10/20	682.00		-681.00
22/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP29DQQ7	0000001454032584	22/10/20	682.00		-1,363.00
22/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP77MYVN	0000001454036986	22/10/20		682.00	-681.00
22/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP29DQQ7	0000001454032584	22/10/20		682.00	1.00
31/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP10JXAM	0000001587078885	31/10/20	682.00		-681.00
31/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP46Q4GG	0000001587074973	31/10/20	682.00		-1,363.00
31/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP10JXAM	0000001587078885	31/10/20		682.00	-681.00
31/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP46Q4GG	0000001587074973	31/10/20		682.00	1.00
02/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP25WM24	0000001628680715	02/11/20	682.00		-681.00
02/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP89MXNT	0000001628676873	02/11/20	682.00		-1,363.00
02/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP25WM24	0000001628680715	02/11/20		682.00	-681.00
02/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP89MXNT	0000001628676873	02/11/20		682.00	1.00
02/11/20	ACH D- TP NACH ETYACOLTECHN-492118286	0000001635290517	02/11/20	5,166.67		-5,165.67
02/11/20	ACH D- TP NACH ETYACOLTECHN-492118286	0000001635290517	02/11/20		5,166.67	1.00
03/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP97DA8S	0000001653131523	03/11/20	1,364.00		-1,363.00
03/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP97DA8S	0000001653131523	03/11/20		1,364.00	1.00
05/11/20	SALARY-KIC UNIVASSIST INDIA PVT LTD	0000000000110487	05/11/20		74,800.00	74,801.00
05/11/20	UPI-BILLDESKTATASKY-TATASKY.BILLDESK@ICI CI-ICIC0000001-031020236507-COLLECT-PAY- REQUES	0000031020236507	05/11/20	1,790.00		73,011.00
06/11/20	UPI-TSB FINANCE PRIVATE -TSBFINANCEPVTLT D@OKSBI-INDB0001383-031109283764-LOAN RE	0000031109283764	06/11/20	37,200.00		35,811.00

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : BANDRA EAST - KALANAGAR
 Address : GROUND FLOOR, UNIT NO 001A,
 HALLMARK BUSINESS PLAZA,
 NEAR COLLECTORS OFFICE, BANDRA EAST
 City : MUMBAI 400051
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MUD.TASHAH08@GMAIL.COM
 Cust ID : 132623656
 Account No : 50100303343004 OTHER
 A/C Open Date : 26/09/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000835 MICR : 400240092
 Branch Code : 835 Product Code : 161

MS MUDITA NAVIN SHAH
 102 TRISHLA CHS
 PLOT-NO-82
 SECTOR-29
 VASHI 400703
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 08/12/2020

Statement of account

	PAYMENT					
06/11/20	IMPS-031111180862-43481020-HDFC-XXXXXXXXX 0810-TSB002135	0000031111180862	06/11/20		27,900.00	63,711.00
06/11/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-031112256466-REPAY LOA N	0000031112256466	06/11/20	34,866.00		28,845.00
06/11/20	UPI-MONEYMITRA IT SOLUTI-FINCFRIENDS.RZP @HDFCBANK-HDFC0000053-031112371524-RUPEE REDEE	0000031112371524	06/11/20	8,228.00		20,617.00
06/11/20	IMPS-031117899111-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-MUDITA SHAH	0000031117899111	06/11/20		24,500.00	45,117.00
06/11/20	FXS2HM8AV8UXS1/RAZPCREDITT	0000203112311415	06/11/20	29,800.00		15,317.00
07/11/20	.ACH DEBIT RETURN CHARGES 311020 311020- MIR2031154107423	MIR2031154107423	07/11/20	590.00		14,727.00
07/11/20	.ACH DEBIT RETURN CHARGES 311020 311020- MIR2031154107406	MIR2031154107406	07/11/20	590.00		14,137.00
09/11/20	UPI-LOANTAP CREDIT PRODU-LTCPPL992776935 8.06@CMSIDFC-IDFB0040101-031422592259-NA	0000031422592259	09/11/20	4,400.00		9,737.00
09/11/20	.ACH DEBIT RETURN CHARGES 031020 031020- MIR2031259111954	MIR2031259111954	09/11/20	590.00		9,147.00
09/11/20	.ACH DEBIT RETURN CHARGES 031020 031020- MIR2031259111969	MIR2031259111969	09/11/20	590.00		8,557.00
09/11/20	.ACH DEBIT RETURN CHARGES 091020 091020- MIR2031259166124	MIR2031259166124	09/11/20	590.00		7,967.00
09/11/20	.ACH DEBIT RETURN CHARGES 221020 221020- MIR2031259180591	MIR2031259180591	09/11/20	590.00		7,377.00
09/11/20	.ACH DEBIT RETURN CHARGES 221020 221020- MIR2031259180582	MIR2031259180582	09/11/20	590.00		6,787.00
09/11/20	.ACH DEBIT RETURN CHARGES 300920 300920- MIR2031259132364	MIR2031259132364	09/11/20	239.67		6,547.33
09/11/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 31259091185	MIR2031259091185	09/11/20	17.70		6,529.63

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BANDRA EAST - KALANAGAR
 Address : GROUND FLOOR, UNIT NO 001A,
 HALLMARK BUSINESS PLAZA,
 NEAR COLLECTORS OFFICE, BANDRA EAST
 City : MUMBAI 400051
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MUD.TASHAH08@GMAIL.COM
 Cust ID : 132623656
 Account No : 50100303343004 OTHER
 A/C Open Date : 26/09/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000835 MICR : 400240092
 Branch Code : 835 Product Code : 161

MS MUDITA NAVIN SHAH
 102 TRISHLA CHS
 PLOT-NO-82
 SECTOR-29
 VASHI 400703
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 08/12/2020

Statement of account

09/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP99GYZ6	0000001804215375	09/11/20	682.00		5,847.63
09/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP54LAXF	0000001804220424	09/11/20	682.00		5,165.63
09/11/20	IMPS-031417490956-ASHISH SECURITIES PV-H	0000031417490956	09/11/20		2.22	5,167.85
	DFC-XXXXXXX5519-EX-GRATIA REFUNDS					
09/11/20	IMPS-031417491378-ASHISH SECURITIES PV-H	0000031417491378	09/11/20		2.22	5,170.07
	DFC-XXXXXXX5519-EX-GRATIA REFUNDS					
09/11/20	IMPS-031417492540-ASHISH SECURITIES PV-H	0000031417492540	09/11/20		2.46	5,172.53
	DFC-XXXXXXX5519-EX-GRATIA REFUNDS					
09/11/20	IMPS-031418466564-DATSON EXPORTS LTD-HDF	0000031418466564	09/11/20		24,250.00	29,422.53
	C-XXXXXXXXXXXX4788-REMARKS09112020T18:42:					
	34					
09/11/20	UPI-AMIT	0000031418582366	09/11/20	15,000.00		14,422.53
	SAWANT-AMITBANDUBOND@OKHDFCBANK					
	-YESB0000045-031418582366-UPI					
09/11/20	UPI RET-2020-11-05-031020236507	0000000000000000	09/11/20		1,790.00	16,212.53
10/11/20	.ACH DEBIT RETURN CHARGES 021120 021120-	MIR2031362146741	10/11/20	590.00		15,622.53
	MIR2031362146741					
10/11/20	.ACH DEBIT RETURN CHARGES 021120 021120-	MIR2031362146752	10/11/20	590.00		15,032.53
	MIR2031362146752					
10/11/20	.ACH DEBIT RETURN CHARGES 021120 021120-	MIR2031362146759	10/11/20	590.00		14,442.53
	MIR2031362146759					
10/11/20	.ACH DEBIT RETURN CHARGES 031120 031120-	MIR2031462846742	10/11/20	590.00		13,852.53
	MIR2031462846742					
10/11/20	VHDF9449347523/BILLDKAXISBANKCREDIT	0000203155282406	10/11/20	4,500.00		9,352.53
10/11/20	IB BILLPAY DR-HDFCVE-489377XXXXXX6613	IB10223540658292	10/11/20	3,500.00		5,852.53
12/11/20	UPI-AMIT	0000031713002504	12/11/20	5,000.00		852.53
	SAWANT-AMITBANDUBOND@OKHDFCBANK					
	-YESB0000045-031713002504-UPI					
13/11/20	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000124222	16/11/20		5,900.00	6,752.53
	: ABUNDANCE FIELD PRIVATE LIMITED :FEDER					
	AL BANK LTD					
19/11/20	POS 541919XXXXXX0473 AMAZON PAY	0000032458031070	19/11/20	404.00		6,348.53

HDFC BANK LIMITED

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MS MUDITA NAVIN SHAH
102 TRISHLA CHS
PLOT-NO-82
SECTOR-29
VASHI 400703
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANDRA EAST - KALANAGAR
Address : GROUND FLOOR, UNIT NO 001A,
HALLMARK BUSINESS PLAZA,
NEAR COLLECTORS OFFICE, BANDRA EAST

City : MUMBAI 400051
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : MUD.TASHAH08@GMAIL.COM
Cust ID : 132623656
Account No : 50100303343004 OTHER
A/C Open Date : 26/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000835 MICR : 400240092
Branch Code : 835 Product Code : 161

From : 01/08/2020

To : 08/12/2020

Statement of account

19/11/20	IMPS-032418753702-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-29D0ABAE-57F9-4109-8CC2 -B147DCEC6A79	0000032418753702	19/11/20		5,731.00	12,079.53
19/11/20	VHDF9478406852/BILLDKYESBANKLIMITED	0000203241230883	19/11/20	11,200.00		879.53
25/11/20	UPI-VODAFONE IDEA LTD-VILPREMUM@PAYTM-PY TM0123456-033021777121-UPI	0000033021777121	25/11/20	599.00		280.53
26/11/20	UPI-CHANDRASHEKHAR THAKU-8976935410@OKBI ZAXIS-UTIB0000000-033118658151-UPI	0000033118658151	26/11/20	277.00		3.53
01/12/20	ACH D- TP NACH ETYACOLTECHN-513317917	0000002229345468	01/12/20	5,166.67		-5,163.14
01/12/20	ACH D- TP NACH ETYACOLTECHN-513317917	0000002229345468	01/12/20		5,166.67	3.53
02/12/20	ACH D- TP NACH ETYACOLTECHN-513673332	0000002253111909	02/12/20	5,166.67		-5,163.14
02/12/20	ACH D- TP NACH ETYACOLTECHN-513673332	0000002253111909	02/12/20		5,166.67	3.53
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP794N5J	0000002274925310	03/12/20	997.00		-993.47
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP794N5J	0000002274925310	03/12/20		997.00	3.53
03/12/20	RP-LAZYPAY-DWQ9KSLRJHDE2-9264	0000000000000000	03/12/20	1,200.06		-1,196.53
03/12/20	RP-LAZYPAY-DWQ9KSLRJHDE2-9264	0000000000000000	03/12/20		1,200.06	3.53
08/12/20	RAZORPAY - DOT3A7BZKTSE82-3516089	0000000000000000	08/12/20	29,500.00		-29,496.47
08/12/20	RAZORPAY - DOT3A7BZKTSE82-3516089	0000000000000000	08/12/20		29,500.00	3.53
08/12/20	SAL NOV 2020-KIC UNIVASSIST INDIA PVT LT D	0000000000110487	08/12/20		74,800.00	74,803.53
08/12/20	UPI-BHANU PRATAP SINGH-9136578702@PAYTM- UBIN0556874-034301940607-NA	0000034301940607	08/12/20	37,800.00		37,003.53

STATEMENT SUMMARY :-

Opening Balance
3,647.13

Dr Count
114

Cr Count
63

Debits
672,797.60

Credits
706,154.00

Closing Bal
37,003.53

Generated On: 08-Dec-2020 14:05

Generated By:
132623656

Requesting Branch Code: NET

HDFC BANK LIMITED

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From : 01/08/2020

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Statement of account

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HDFC BANK LIMITED

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