



Account Branch : MALAD EAST - UPPER GOVIND NAGAR
 Address : SHOP NO 1 TO 5
 NEW GITANJALI SOCIETY
 RAHEJA TOWNSHIP, UPPER GOVIND NAGAR
 City : MUMBAI 400097
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : vidulabhogale09@gmail.com
 Cust ID : 45434492
 Account No : 17191140011957 COP POTENTIAL
 A/C Open Date : 12/10/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001451 MICR : 400240131
 Branch Code : 1451 Product Code : 114

MS. VIDULA NITIN BHOGALE
 H-1/24 B-WING D P ROAD MAHINDRA NGR
 MALAD EAST
 .
 MUMBAI 400097
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 15/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030616036753-MONEYTAP-HDFC-XXXXXXXXXX XXXX9999-201101438141001	0000030616036753	01/11/20		25,000.00	25,405.91
01/11/20	POS 526099XXXXXX3528 AMAZON	0000VF9414860128	01/11/20	786.00		24,619.91
01/11/20	POS 526099XXXXXX3528 PAYMENTSPAYU	0000000000811602	01/11/20	1,799.00		22,820.91
01/11/20	KQQHQ5UIBN7KHPWXCYPAYUNATURESBASKETCOI	0000203068143860	01/11/20	650.00		22,170.91
01/11/20	IMPS-030616989348-ARCHANA NITIN BHOGAL-H DFC-XXXXXXXX4941-TRANSFER	0000030616989348	01/11/20		60,000.00	82,170.91
01/11/20	IMPS-030616147013-RAVINDRA D-HDFC-XXXXXX XXXX9535-TRANSFER	0000030616147013	01/11/20	66,000.00		16,170.91
01/11/20	IMPS-030616150193-ARCHANA BHOGALE-ICIC-X XXXXXXXX4941-TRANSFER	0000030616150193	01/11/20	10,000.00		6,170.91
01/11/20	FVXTWQPUO4MFDS/RAZPRAZORPAYSOFTWARE	0000203068340200	01/11/20	470.25		5,700.66
02/11/20	POS 526099XXXXXX3528 AMAZON	0000VF9417319841	02/11/20	1,166.00		4,534.66
02/11/20	POS 526099XXXXXX3528 UBER PT	0000000000994745	02/11/20	290.00		4,244.66
02/11/20	POS 526099XXXXXX3528 SWIGGY	0000000000625904	02/11/20	274.00		3,970.66
02/11/20	IMPS-030714175293-ARCHANA BHOGALE-ICIC-X XXXXXXXX4941-PAYMENT	0000030714175293	02/11/20	2,700.00		1,270.66
02/11/20	POS 526099XXXXXX3528 APPLE.COM/BILL	0000000000670345	02/11/20	299.00		971.66
04/11/20	POS 526099XXXXXX3528 ZOMATO	0000000000883413	04/11/20	319.75		651.91
04/11/20	POS 526099XXXXXX3528 SWIGGY	0000000000156437	04/11/20	222.00		429.91
05/11/20	IMPS-031007003500-RBL BANK-HDFC-XXXXXXXX XXXX9999-MONEYTAP LOAN FOR 9833484439	0000031007003500	05/11/20		50,237.00	50,666.91
05/11/20	ACH D- KMBLDRAOPERATIONS-RC022-41939330-	0000001705468312	05/11/20	13,547.00		37,119.91
05/11/20	POS 526099XXXXXX3528 ARVIND BEAUTY BR	0000000000002819	05/11/20	3,750.00		33,369.91
05/11/20	POS 526099XXXXXX3528 GLOBAL DESI PALL	0000000000001825	05/11/20	5,498.00		27,871.91
05/11/20	POS 526099XXXXXX3528 MSW*MAJOR BRANDS	0000000000583654	05/11/20	3,999.00		23,872.91
05/11/20	INDIABULLS 885448971-54401	0000000000000000	05/11/20	3,309.00		20,563.91
05/11/20	INDIABULLS 885448971-90490	0000000000000000	05/11/20	173.00		20,390.91
05/11/20	POS 526099XXXXXX3528 WILLIAM PENN.	0000000000008451	05/11/20	6,275.00		14,115.91
06/11/20	ME DC SI 526099XXXXXX3528 NETFLIX	0000V19432220673	06/11/20	649.00		13,466.91

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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06/11/20	POS 526099XXXXXX3528 SWIGGY	0000000000273173	06/11/20	351.00		13,115.91
07/11/20	IMPS-031209005086-RBL BANK-HDFC-XXXXXXX XXXX9999-MONEYTAP LOAN FOR 9833484439	0000031209005086	07/11/20		3,000.00	16,115.91
07/11/20	EMI 60540823 CHQ S605408230263 11206054 0823	0000000000000000	07/11/20	13,817.00		2,298.91
07/11/20	IMPS-031218185228-VIIVECK SHETTY-ICIC-XX XXXXXX5550-PAYMENT	0000031218185228	07/11/20	1,500.00		798.91
08/11/20	POS 526099XXXXXX3528 PTM*SWIGGY	0000031377073700	08/11/20	398.00		400.91
10/11/20	POS 526099XXXXXX3528 SWIGGY	0000000000204542	10/11/20	381.00		19.91
19/11/20	IMPS-032410040353-RBL BANK-HDFC-XXXXXXX XXXX9999-MONEYTAP LOAN FOR 9833484439	0000032410040353	19/11/20		28,061.00	28,080.91
19/11/20	IB BILLPAY DR-HDFCYA-463917XXXXXX4299	IB19110255675080	19/11/20	23,700.00		4,380.91
19/11/20	POS 526099XXXXXX3528 SWIGGY	0000000000537364	19/11/20	586.00		3,794.91
19/11/20	POS 526099XXXXXX3528 AMAZON	0000VF9476929611	19/11/20	297.00		3,497.91
19/11/20	109018035095/CCAKOTAKBANK	0000203240956664	19/11/20	593.00		2,904.91
19/11/20	POS 526099XXXXXX3528 LIFE STYLE .	0000000000014666	19/11/20	1,507.00		1,397.91
20/11/20	POS 526099XXXXXX3528 APPLE.COM/BILL	0000000000429645	20/11/20	499.00		898.91
20/11/20	POS 526099XXXXXX3528 APPLE.COM/BILL	0000000000484439	20/11/20	99.00		799.91
25/11/20	NEFT CR-ICIC0000104-INDUSTRIAL AND COMME RCIAL BANK OF CHINA-VIDULANITINBHOGALE-C MS1700154511	000CMS1700154511	25/11/20		37,420.00	38,219.91
26/11/20	G5GQ16XNTTPMDK/RAZPNYKAA	0000203315694176	26/11/20	950.00		37,269.91
26/11/20	G5JUCDXZNAKTIE/RAZPCOCOCART	0000203315833005	26/11/20	575.00		36,694.91
27/11/20	POS 526099XXXXXX3528 SMOKE HOUSE DELI	0000000000012958	27/11/20	3,569.00		33,125.91
28/11/20	POS 526099XXXXXX3528 ANI TECHNOLOGIES	0000000000222870	28/11/20	401.00		32,724.91
29/11/20	POS 526099XXXXXX3528 SWIGGY	0000000000621483	29/11/20	450.00		32,274.91
29/11/20	POS 526099XXXXXX3528 PTM*UBER INDIA S	0000033447038223	29/11/20	363.00		31,911.91
29/11/20	POS 526099XXXXXX3528 ENRICH HAIR AND	0000000000002290	29/11/20	786.00		31,125.91
29/11/20	POS 526099XXXXXX3528 NIKE	0000000000001767	29/11/20	442.00		30,683.91
29/11/20	G70W6I0WBHMD0Z/RAZPLETSSHAVE	0000203348018799	29/11/20	328.00		30,355.91
30/11/20	G7SITYQPDEWD8O/RAZPNYKAA	0000203358932264	01/12/20	560.00		29,795.91

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01/12/20	ME DC SI 526099XXXXXX3528 NETFLIX	0000V19516256145	01/12/20	649.00		29,146.91
01/12/20	IMPS-033617135705-ARCHANA BHOGALE-ICIC-X XXXXXXXX4941-TRANSFER	0000033617135705	01/12/20	10,000.00		19,146.91
02/12/20	POS 526099XXXXXX3528 ZOMATO	0000000000681259	02/12/20	895.00		18,251.91
02/12/20	POS 526099XXXXXX3528 APPLE.COM/BILL	0000000000780162	02/12/20	299.00		17,952.91
02/12/20	CHQ PAID-INWARD TRAN-MIRAE ASSET MF	0000000000000102	02/12/20	1,500.00		16,452.91
02/12/20	POS 526099XXXXXX3528 AMAZON	0000VF9521268790	02/12/20	275.00		16,177.91
02/12/20	POS 526099XXXXXX3528 SWIGGY	0000000000490137	02/12/20	662.00		15,515.91
03/12/20	POS 526099XXXXXX3528 AMAZON	0000VF9525657504	03/12/20	393.00		15,122.91
05/12/20	IMPS-034002009310-RBL BANK-HDFC-XXXXXXXX XXXX9999-MONEYTAP LOAN FOR 9833484439	0000034002009310	05/12/20		3,000.00	18,122.91
05/12/20	ACH D- KMBLDRAOPERATIONS-RC022-42747481-	0000002306362304	05/12/20	13,547.00		4,575.91
05/12/20	POS 526099XXXXXX3528 PTM*UBER INDIA S	0000034057042563	05/12/20	117.00		4,458.91
05/12/20	CHQ PAID-INWARD TRAN-INVESCO MF EQUITY	0000000000000101	05/12/20	1,500.00		2,958.91
05/12/20	POS 526099XXXXXX3528 PTM*UBER INDIA S	0000034078042476	05/12/20	67.00		2,891.91
05/12/20	INDIABULLS 885448971-51752	0000000000000000	05/12/20	3,309.00		-417.09
05/12/20	INDIABULLS 885448971-51752	0000000000000000	05/12/20		3,309.00	2,891.91
05/12/20	INDIABULLS 885448971-82873	0000000000000000	05/12/20	173.00		2,718.91
05/12/20	CRV POS 526099*****3528 ZOMATO MEDIA PR	0000000000000000	05/12/20		69.25	2,788.16
05/12/20	POS 526099XXXXXX3528 PTM*UBER INDIA S	0000034059118285	05/12/20	248.00		2,540.16
06/12/20	IMPS-034109684593-ARCHANA NITIN BHOGAL-H DFC-XXXXXXXX4941-NA	0000034109684593	06/12/20		15,000.00	17,540.16
06/12/20	G9EDTM0US2TC1Z/RAZPSWIGGY	0000203413412240	06/12/20	421.00		17,119.16
06/12/20	POS 526099XXXXXX3528 SWIGGY	0000000000357476	06/12/20	362.00		16,757.16
07/12/20	POS 526099XXXXXX3528 PTM*UBER INDIA S	0000034248024319	07/12/20	255.00		16,502.16
07/12/20	EMI 60540823 CHQ S605408230273 12206054 0823	0000000000000000	07/12/20	12,389.00		4,113.16
07/12/20	POS 526099XXXXXX3528 PTM*UBER INDIA S	0000034249053269	07/12/20	333.00		3,780.16
08/12/20	POS 526099XXXXXX3528 SWIGGY	0000000000464642	08/12/20	468.00		3,312.16
08/12/20	POS 526099XXXXXX3528 SWIGGY	0000000000695336	08/12/20	245.00		3,067.16
09/12/20	POS 526099XXXXXX3528 PTM*UBER INDIA S	0000034477016555	09/12/20	163.00		2,904.16

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JOINT HOLDERS :

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From : 01/11/2020

To : 15/12/2020

Statement of account

09/12/20	POS 526099XXXXXX3528 PTM*UBER INDIA S	0000034439023469	09/12/20	168.00		2,736.16
09/12/20	INDIABULLS 885448971-7109	0000000000000000	09/12/20	3,309.00		-572.84
09/12/20	INDIABULLS 885448971-7109	0000000000000000	09/12/20		3,309.00	2,736.16
09/12/20	POS 526099XXXXXX3528 BUNDL TECHNOL BA	0000000000166104	09/12/20	303.00		2,433.16
09/12/20	POS 526099XXXXXX3528 AMAZON	0000VF9542950004	09/12/20	598.00		1,835.16
10/12/20	NEFT CR-ICIC0000104-INDUSTRIAL AND COMME RCIAL BANK OF CHINA-VIDULANITINBHOGALE-C MS1721615815 REIMBURSEMENT	000CMS1721615815	10/12/20		5,270.90	7,106.06
10/12/20	POS 526099XXXXXX3528 AROMA CAFE,	0000000000017242	10/12/20	499.00		6,607.06
11/12/20	KQQHK5UIAFZKNPOSCI/PAYUNATURESBASKETCOI	0000203467189544	11/12/20	755.00		5,852.06
11/12/20	INDIABULLS 885448971-7629	0000000000000000	11/12/20	3,309.00		2,543.06
11/12/20	POS 526099XXXXXX3528 SWIGGY	0000000000327830	11/12/20	655.00		1,888.06
12/12/20	POS 526099XXXXXX3528 VIBRANT SALON AN	0000000000069693	12/12/20	649.00		1,239.06
12/12/20	POS 526099XXXXXX3528 THEOBROMA FOODS	0000000000003200	12/12/20	567.00		672.06
13/12/20	POS 526099XXXXXX3528 SWIGGY	0000000000568716	13/12/20	359.00		313.06
13/12/20	POS 526099XXXXXX3528 PTM*UBER INDIA S	0000034857043274	13/12/20	212.00		101.06

STATEMENT SUMMARY :-

Opening Balance
405.91

Dr Count
78

Cr Count
12

Debits
233,981.00

Credits
233,676.15

Closing Bal
101.06

Generated On: 15-Dec-2020 19:21

Generated By: 45434492

Requesting Branch Code: NET

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

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