



Account Branch : RGA TECH PARK
 Address : HDFC BANK LTD, SURVEY NO.31/1,
 CHIKKAKANNELLI VILLAGE,
 SARJAPUR MAIN ROAD, VARTHUR HOBLI,
 City : BENGALURU 562125
 State : KARNATAKA
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : YOGKAD@GMAIL.COM
 Cust ID : 127066355
 Account No : 50100277975278 OTHER
 A/C Open Date : 24/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009406 MICR : 560240171
 Branch Code : 9406 Product Code : 161

MR YOGESH V KADAM
 FLAT NO 201 BLOCK 8 1ST MAIN
 VEERABADRA DODDANAMANAGALA
 SWAMY TEMPLE ROAD ELECTRONIC CITY
 BANGALORE 560099
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 07/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/10/20	POS 541919XXXXXX7545 SOMPURA SERVICE	0000000000293581	02/10/20	100.00		273.77
02/10/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-027614542452-YOU ARE PAYING FOR	0000027614542452	02/10/20	251.00		22.77
03/10/20	UPI-AKSHATA YOGESH KADAM-9028189902@YBL-CITI0000004-027727661086-PAYMENT FROM PH ONE	0000027727661086	03/10/20		2,800.00	2,822.77
03/10/20	POS 541919XXXXXX7545 PAY*WWW AIRTEL I	0000027767075726	03/10/20	1,430.00		1,392.77
04/10/20	UPI-BHARATPE MERCHANT-BHARATPE90200289005@YESBANKLTD-YESB0000105-027811030873-VERIFIED MERCHANT	0000027811030873	04/10/20	300.00		1,092.77
04/10/20	UPI-RAJENDRA-GPAY-11173455488@OKBIZAXIS-UTIB0000000-027878618689-NA	0000027878618689	04/10/20	85.00		1,007.77
04/10/20	POS 541919XXXXXX7545 SWIGGY	0000SF9291730716	04/10/20	183.00		824.77
05/10/20	CASH DEP SOMPURA BRAN	0000000000000000	05/10/20		44,000.00	44,824.77
05/10/20	FUEL SURCHG 541919*****7545 DT 02/10/20	0000000000293581	05/10/20	0.47		44,824.30
05/10/20	UPI-CHARCOAL KITCHEN-PAYTM-54947787@PAYTM-PYTM0123456-027999944762-OID202010052108010	0000027999944762	05/10/20	110.00		44,714.30
06/10/20	UPI-NISCHAL KUMAR B P-PAYTM-28639241@PAYTM-PYTM0123456-028006991865-OID202010061229280	0000028006991865	06/10/20	20.00		44,694.30
06/10/20	NWD-541919XXXXXX7545-SACWD731-BANGALORE	0000028017006221	06/10/20	500.00		44,194.30
07/10/20	UPI-CHARCOAL KITCHEN-PAYTM-54947787@PAYTM-PYTM0123456-028125921110-OID202010071421230	0000028125921110	07/10/20	110.00		44,084.30
07/10/20	IDC SALARY SEP20	0000010076378681	07/10/20		24,089.00	68,173.30
07/10/20	UPI-AKSHATA YOGESH KADAM-9028189902@YBL-CITI0000004-028106962428-PAYMENT FROM PH ONE	0000028106962428	07/10/20		7,000.00	75,173.30
07/10/20	UPI-XXXXXX9995-SBIN0021459-028117611863-	0000028117611863	07/10/20	16,000.00		59,173.30

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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From : 01/10/2020

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Statement of account

	RENT					
07/10/20	UPI-XXXXXXX1962-INDB0001383-028133047548- REPAYMENT	0000028133047548	07/10/20	13,300.00		45,873.30
07/10/20	UPI-XXXXXXX3378-ANDB0001092-028138681831- REPAYMENT	0000028138681831	07/10/20	15,600.00		30,273.30
07/10/20	IMPS-028119769262-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-YOGESH VIJAY KADAM	0000028119769262	07/10/20		9,200.00	39,473.30
07/10/20	SHDF9302914861/SBI CARDS	0000202819975820	07/10/20	2,357.00		37,116.30
07/10/20	SHDF9302918973/BILDKRATNAKARBANKLI	0000202819976352	07/10/20	646.00		36,470.30
07/10/20	UPI-YES BANK LIMITED-CYBSYESB@YBL-YESB0Y BLUPI-028188912278-PAYMENT FOR CATEGO	0000028188912278	07/10/20	500.00		35,970.30
08/10/20	UPI-ROHIT KADAM-RHT.KADAM1-2@OKICICI-DBS S0IN0811-028209481221-LOAN AMT	0000028209481221	08/10/20		27,613.00	63,583.30
08/10/20	FMIVEOLEOXRQFQ/RAZPCASHECOIN	0000202820318204	08/10/20	60,000.00		3,583.30
08/10/20	NWD-541919XXXXXX7545-ABL9044-BENGALURU	0000028212284200	08/10/20	2,200.00		1,383.30
08/10/20	UPI-AKSHATA YOGESH KADAM-9028189902@YBL- CITI0000004-028291636306-PAYMENT FROM PH ONE	0000028291636306	08/10/20		110.00	1,493.30
08/10/20	UPI-CHARCOAL KITCHEN-PAYTM-54947787@PAYT M-PYTM0123456-028243143536-OID2020100814 22240	0000028243143536	08/10/20	110.00		1,383.30
09/10/20	POS 541919XXXXXX7545 SWIGGY	0000SF9311499488	09/10/20	93.00		1,290.30
11/10/20	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-028513982277-UPI	0000028513982277	11/10/20	311.00		979.30
11/10/20	UPI-CHARCOAL KITCHEN-PAYTM-54947787@PAYT M-PYTM0123456-028595627790-OID2020101114 39540	0000028595627790	11/10/20	180.00		799.30
11/10/20	UPI-INNOVATIVE RETAIL CO-BIGBASKET@AXISB ANK-UTIB0000100-028517506657-UPI	0000028517506657	11/10/20	317.80		481.50
13/10/20	POS 541919XXXXXX7545 SOMPURA SERVICE	0000000000274440	13/10/20	100.00		381.50
13/10/20	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@INDUS-INDB0002201-028721184065-UPI	0000028721184065	13/10/20	50.00		331.50

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JOINT HOLDERS :

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From : 01/10/2020

To : 07/12/2020

Statement of account

	TRANSACTION					
14/10/20	UPI-CHARCOAL KITCHEN-PAYTM-54947787@PAYT M-PYTM0123456-028845260787-OID2020101413 40310	0000028845260787	14/10/20	110.00		221.50
15/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-028964401759-NA	0000028964401759	15/10/20		1,000.00	1,221.50
15/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-028964427025-NA	0000028964427025	15/10/20		1,000.00	2,221.50
15/10/20	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI -ICIC0000004-028965826685-NA	0000028965826685	15/10/20	1,999.00		222.50
15/10/20	FUEL SURCHG 541919*****7545 DT 13/10/20	0000000000274440	15/10/20	0.47		222.03
16/10/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100- 029017235683-YOU ARE PAYING FOR	0000029017235683	16/10/20	161.00		61.03
19/10/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-YOGESH V KADAM-000142362132	0000000142362132	19/10/20		6,000.00	6,061.03
20/10/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0294 16420048-UPI	0000029416420048	20/10/20	2,699.00		3,362.03
21/10/20	UPI-YOGESH VIJAY KADAM-8880526831@YBL-IC IC0001007-029572663704-PAYMENT FROM PHON E	0000029572663704	21/10/20		500.00	3,862.03
21/10/20	UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI- 029538136596-PAYMENT FROM PHONE	0000029538136596	21/10/20	3,799.00		63.03
22/10/20	IMPS-029612804077-CASHFREE-HDFC-XXXXXXX 0175-RENTOMOJO REFUND 146441 CF	0000029612804077	22/10/20		3,799.00	3,862.03
24/10/20	POS 541919XXXXXX7545 SWIGGY	0000VF9384370340	24/10/20	173.00		3,689.03
24/10/20	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-029812579270-UPI	0000029812579270	24/10/20	9.00		3,680.03
24/10/20	UPI-SMART VEGETABLES-GPAY-11165900170@OK BIZAXIS-UTIB0000000-029820659520-NA	0000029820659520	24/10/20	40.00		3,640.03
25/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9042159854 @ICICI-ICIC0000001-029908604858-VERIFIED	0000029908604858	25/10/20	30.00		3,610.03

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 City : BENGALURU 562125
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 Phone no. :
 OD Limit : 0.00
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 BANGALORE 560099
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

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Statement of account

	MERCHANT					
25/10/20	UPI-G R FRUITS AND VEGET-GPAY-1117604592 8@OKBIZAXIS-UTIB0000000-029930030664-NA	0000029930030664	25/10/20	12.00		3,598.03
26/10/20	POS 541919XXXXXX7545 SOMPURA GREEN TR	0000000000070694	26/10/20	437.00		3,161.03
27/10/20	UPI-CHARCOAL KITCHEN-PAYTM-54947787@PAYT M-PYTM0123456-030167598789-OID2020102714 28080	0000030167598789	27/10/20	130.00		3,031.03
27/10/20	POS 541919XXXXXX7545 DMART AVENUE SUP	0000000000009302	27/10/20	263.50		2,767.53
28/10/20	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 030284505852-NA	0000030284505852	28/10/20	553.00		2,214.53
28/10/20	UPI-CHARCOAL KITCHEN-PAYTM-54947787@PAYT M-PYTM0123456-030284607267-OID2020102814 09580	0000030284607267	28/10/20	60.00		2,154.53
29/10/20	UPI-G R FRUITS AND VEGET-GPAY-1117604592 8@OKBIZAXIS-UTIB0000000-030308612553-NA	0000030308612553	29/10/20	80.00		2,074.53
30/10/20	POS 541919XXXXXX7545 IBIBO GROUP PRIV	0000000000340078	30/10/20	1,600.00		474.53
30/10/20	UPI-CHARCOAL KITCHEN-PAYTM-54947787@PAYT M-PYTM0123456-030420119308-OID2020103015 08570	0000030420119308	30/10/20	110.00		364.53
31/10/20	POS 541919XXXXXX7545 SWIGGY	0000VF9411582999	31/10/20	137.00		227.53
02/11/20	UPI-SAJID FRUITS-GPAY-11170585195@OKBIZA XIS-UTIB0000000-030778242309-NA	0000030778242309	02/11/20	40.00		187.53
02/11/20	UPI-G R FRUITS AND VEGET-GPAY-1117604592 8@OKBIZAXIS-UTIB0000000-030778743230-NA	0000030778743230	02/11/20	160.00		27.53
02/11/20	CRV POS 541919*****7545 REDBUS	0000000000000000	02/11/20		1,309.00	1,336.53
03/11/20	UPI-MANAPPURAM-MANAPPURAM.PAYU@AXISBANK- UTIB0000000-030825237563-PAYMENT FROM PH ONE	0000030825237563	03/11/20	493.00		843.53
04/11/20	UPI-AKSHATA YOGESH KADAM-9028189902@YBL- CITI0000004-030933701444-PAYMENT FROM PH ONE	0000030933701444	04/11/20		3,000.00	3,843.53
04/11/20	NWD-541919XXXXXX7545-A0657001-BANGALOREU	0000030914751147	04/11/20	3,000.00		843.53

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	RB					
04/11/20	UPI-JAGADISH-PAYTM-27975261@PAYTM-PYTM01 23456-030921059227-OID202011041805090	0000030921059227	04/11/20	22.00		821.53
06/11/20	UPI-ROHIT KADAM-RHT.KADAM1-2@OKICICI-DBS S0IN0811-031114356078-ICICI BANK LOAN AM	0000031114356078	06/11/20		9,966.00	10,787.53
06/11/20	VHDF9433975398/BILLDKICICIBANKLOANR	0000203112180251	06/11/20	9,966.00		821.53
06/11/20	UPI-CHARCOAL KITCHEN-PAYTM-54947787@PAYT M-PYTM0123456-031160416261-OID2020110615 17460	0000031160416261	06/11/20	200.00		621.53
06/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0851506389 @ICICI-ICIC0000001-031164407136-NA	0000031164407136	06/11/20	20.00		601.53
06/11/20	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-031120281919-UPI	0000031120281919	06/11/20	492.00		109.53
07/11/20	NEFT CR-DBSS0IN0811-ROHIT KADAM-YOGESH V IJAY KADAM-0811OP0005705936	0811OP0005705936	07/11/20		6,000.00	6,109.53
07/11/20	IMPS-031213044155-P C FINANCIAL SERVIC-H DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER	0000031213044155	07/11/20		11,800.00	17,909.53
07/11/20	IDC SALARY OCT20	0000011068187455	07/11/20		24,089.00	41,998.53
07/11/20	UPI-AKSHATA YOGESH KADAM-9028189902@YBL- CITI0000004-031289171104-PAYMENT FROM PH ONE	0000031289171104	07/11/20		3,000.00	44,998.53
07/11/20	UPI-XXXXXX9995-SBIN0021549-031216502567- RENT	0000031216502567	07/11/20	15,000.00		29,998.53
07/11/20	UPI-XXXXXX1962-INDB0001383-031213273211- REPAYMENT	0000031213273211	07/11/20	13,410.00		16,588.53
07/11/20	VHDF9438255030/BILLDKRATNAKARBANKLI	0000203123029920	07/11/20	1,279.00		15,309.53
07/11/20	VHDF9438264885/SBI CARDS	0000203123033119	07/11/20	2,577.00		12,732.53
07/11/20	KQQHQ44PAF7KJP6XCA/PAYUBHARTIAIRTELLIMI	0000203123032578	07/11/20	1,603.15		11,129.38
07/11/20	102011039343389/CITRUSAIRTEL	0000203123033190	07/11/20	1,178.82		9,950.56
07/11/20	NWD-541919XXXXXX7545-91513003-BELGAUM	0000031218401836	07/11/20	600.00		9,350.56
07/11/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-031202774968-PAYMENT F	0000031202774968	07/11/20	600.00		8,750.56

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	ROM PHONE					
08/11/20	IMPS-031318187467-37620866-HDFC-XXXXXXXXX 1962-NF0003650	0000031318187467	08/11/20		9,200.00	17,950.56
08/11/20	POS 541919XXXXXX7545 SWIGGY	0000VF9442268493	08/11/20	39.20		17,911.36
09/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-031408 247228-REQUEST FROM AMAZO	0000031408247228	09/11/20	599.00		17,312.36
09/11/20	POS 541919XXXXXX7545 UTILITIESCC	0000000000271601	09/11/20	1,768.00		15,544.36
10/11/20	FZRKM3Y3IV18GT/RAZPQUICKCREDIT	0000203155242499	10/11/20	7,424.00		8,120.36
12/11/20	NWD-541919XXXXXX7545-00816206-BELGAUM	0000031719003926	12/11/20	2,000.00		6,120.36
13/11/20	POS 541919XXXXXX7545 DMART AVENUE SUP	0000000000000304	13/11/20	1,165.90		4,954.46
14/11/20	POS 541919XXXXXX7545 BATA INDIA,	0000000000026779	14/11/20	1,902.00		3,052.46
16/11/20	POS 541919XXXXXX7545 MANGALDEEP TEXTI	0000000000003168	16/11/20	1,390.00		1,662.46
16/11/20	POS 541919XXXXXX7545 RELIANCE TRENDS	0000000000001368	16/11/20	1,503.01		159.45
19/11/20	USHA FINANCIAL-USHA DISBURSEMENT	0000480933600001	19/11/20		12,000.00	12,159.45
21/11/20	UPI-SUHAIL MOHAMMADRAFIQ-SUHAILJAMADAR11 @OKSBI-SBIN0017789-032608149871-UPI	0000032608149871	21/11/20	700.00		11,459.45
21/11/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-032612975427-ZE STMONEYINVG3JAAT	0000032612975427	21/11/20	2,000.00		9,459.45
21/11/20	NWD-541919XXXXXX7545-40106525-BELGAUM	0000032613008547	21/11/20	200.00		9,259.45
24/11/20	UPI-MEGHARAJ CHANDRAKANT-MEGHRAJ184@OKIC ICI-ICIC0000598-032911232807-UPI	0000032911232807	24/11/20	5,000.00		4,259.45
24/11/20	UPI-MEGHARAJ CHANDRAKANT-MEGHRAJ184@OKIC ICI-ICIC0000598-032912320206-RETURN	0000032912320206	24/11/20		5,000.00	9,259.45
24/11/20	UPI-XXXXXX1212-ICIC0000583-032912497233- FROM YOGESH KADAM	0000032912497233	24/11/20	5,000.00		4,259.45
24/11/20	UPI-ROHIT KADAM-9738484503@YBL-DBSS0IN08 11-032924135976-PAYMENT FROM PHONE	0000032924135976	24/11/20	1,000.00		3,259.45

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 : RGA TECH PARK
 Address : HDFC BANK LTD, SURVEY NO.31/1,
 CHIKKAKANNELLI VILLAGE,
 SARJAPUR MAIN ROAD, VARTHUR HOBLI,
 City : BENGALURU 562125
 State : KARNATAKA
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : YOGKAD@GMAIL.COM
 Cust ID : 127066355
 Account No : 50100277975278 OTHER
 A/C Open Date : 24/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009406 MICR : 560240171
 Branch Code : 9406 Product Code : 161

MR YOGESH V KADAM
 FLAT NO 201 BLOCK 8 1ST MAIN
 VEERABADRA DODDANAMANAGALA
 SWAMY TEMPLE ROAD ELECTRONIC CITY
 BANGALORE 560099
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 07/12/2020

Statement of account

24/11/20	IMPS-032918068100-RAZORPAY 390-HDFC-XXXX XXXX6751-G50WDTJS9LJEHH	0000032918068100	24/11/20		5,520.00	8,779.45
25/11/20	UPI-SUBHASH COLOR CENTER-100020080700006 7.9972020114@IDBI-IBKL0000101-0330122348 48-UPI	0000033012234848	25/11/20	199.00		8,580.45
25/11/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-033049626592-NA	0000033049626592	25/11/20	520.25		8,060.20
25/11/20	IDC REIM JUL20	0000011257585402	25/11/20		499.00	8,559.20
25/11/20	UPI-THE HIDDEN DOOR-PAYTMQR2810050501011 9DNPCAW6JL9@PAYTM-PYTM0123456-0330220888 70-UPI	0000033022088870	25/11/20	735.00		7,824.20
27/11/20	UPI-ATUL PUROHIT SWEETS-7338572027@OKBIZ AXIS-UTIB0000000-033219165573-UPI	0000033219165573	27/11/20	230.00		7,594.20
28/11/20	UPI-NILESH S PATIL-Q00089664@YBL-UTIB000 0138-033318421420-UPI	0000033318421420	28/11/20	105.00		7,489.20
29/11/20	UPI-SHRI HOTEL-Q41797076@YBL-COSB0000089 -033412951663-UPI	0000033412951663	29/11/20	30.00		7,459.20
29/11/20	UPI-YOGESH V SAMBREKAR-GPAY-11172485697@ OKBIZAXIS-UTIB0000000-033420411893-UPI	0000033420411893	29/11/20	240.00		7,219.20
30/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-033554460358-ZOMATO PAYMENT	0000033554460358	30/11/20	208.00		7,011.20
02/12/20	NWD-541919XXXXXX7545-C0131901-BELGAUM	0000033711879533	02/12/20	500.00		6,511.20
03/12/20	NWD-541919XXXXXX7545-DBEL0720-BELGAUM	0000033820007837	03/12/20	500.00		6,011.20
04/12/20	IMPS-033914104348-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000033914104348	04/12/20		1.00	6,012.20
05/12/20	UPI-RENUKA RAJENDRA BHOG-GPAY-1117082649 0@OKBIZAXIS-UTIB0000000-034047078667-PAY MENT FROM PHONE	0000034047078667	05/12/20	194.00		5,818.20
05/12/20	UPI-ROHIT KADAM-RHT.KADAM1-2@OKICICI-DBS SOIN0811-034014445782-ICICI BANK LOAN PA	0000034014445782	05/12/20		9,966.00	15,784.20
05/12/20	VHDF9530673994/BILLDKICICIBANKLOANR	0000203402833577	05/12/20	9,966.00		5,818.20

HDFC BANK LIMITED

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 FLAT NO 201 BLOCK 8 1ST MAIN
 VEERABADRA DODDANAMANAGALA
 SWAMY TEMPLE ROAD ELECTRONIC CITY
 BANGALORE 560099
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 07/12/2020

Statement of account

05/12/20	UPI-PAWAN KUMAR JHA-MOHARJHA50-1@OKSBI-SBIN0008042-034020375081-UPI	0000034020375081	05/12/20	2,000.00		3,818.20
06/12/20	NWD-541919XXXXXX7545-0558EP02-BELGAUM	0000034121001164	07/12/20	200.00		3,618.20
07/12/20	UPI-ROHIT KADAM-RHT.KADAM1-2@OKICICI-DBS S0IN0811-034210012030-RENT	0000034210012030	07/12/20		3,000.00	6,618.20
07/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034278335461-NA	0000034278335461	07/12/20		100.00	6,718.20
07/12/20	UPI-RAZORPAY SOFTWARE PV-RPY.CASHBEAN888 052683182@ICICI-ICIC0000001-034210666012 -REPAYMENT	0000034210666012	07/12/20	6,643.00		75.20
07/12/20	IDC SALARY NOV2020	0000012070589257	07/12/20		24,089.00	24,164.20
07/12/20	UPI-AKSHATA YOGESH KADAM-9028189902@YBL-CITI0000004-034205300879-PAYMENT FROM PH ONE	0000034205300879	07/12/20		10.00	24,174.20
07/12/20	UPI-AKSHATA YOGESH KADAM-9028189902@YBL-CITI0000004-034259898744-PAYMENT FROM PH ONE	0000034259898744	07/12/20		5,990.00	30,164.20
07/12/20	UPI-XXXXXX1962-INDB0001383-034268849729-REPAYMENT	0000034268849729	07/12/20	13,300.00		16,864.20

STATEMENT SUMMARY :-

Opening Balance
373.77

Dr Count
94

Cr Count
31

Debits
245,159.57

Credits
261,650.00

Closing Bal
16,864.20

Generated On: 07-Dec-2020 17:00

Generated By:
127066355

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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