



MS RADHIKA SHANKAR KINJALE  
 BABU GADIWALA CHAWL DIXIT CROSS  
 ROAD PARLE POLICE STATION AMBEWADI  
 VILE PARLE EAST  
 MUMBAI 400057  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST - AHURA CENTER  
 Address : AHURA CENTRE, GROUND FLOOR,  
 MAHAKALI CAVES ROAD  
 ANDHERI(E)  
 City : MUMBAI 400 093  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RADHIKA.KINJALE@GMAIL.COM  
 Cust ID : 138868167  
 Account No : 50100347644075 OTHER  
 A/C Open Date : 28/07/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182  
 Branch Code : 543 Product Code : 161

From : 01/01/2024

To : 30/06/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/01/24	UPI-MR MAHADEV PANDURANG-PAYTMQR1C0Q3WYH ZN@PAYTM-PYTM0123456-400265313782-UPI	0000400265313782	02/01/24	20.00		680.20
03/01/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- PYTM0123456-400393128032-UPI	0000400393128032	03/01/24	30.00		650.20
03/01/24	UPI-RUCHITA RAGHUNATH DA-RUCHITADAWANDE7 1@OKHDFCBANK-INDB0001104-400308544940-UP I	0000400308544940	03/01/24	100.00		550.20
05/01/24	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-400575635538-UPI	0000400575635538	05/01/24	150.90		399.30
07/01/24	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-400751404641-UPI	0000400751404641	07/01/24	250.90		148.40
08/01/24	UPI-BHARAT KUMAR-Q059367443@YBL-YESB0YBL UPI-400804027813-UPI	0000400804027813	08/01/24	30.00		118.40
09/01/24	A2AINT01-AKNA MEDICAL PRIVATE LIMITED-SA LARY-AKNAMED SALARY DEC23	0000000535551134	09/01/24		14,176.00	14,294.40
09/01/24	UPI-RUCHITA RAGHUNATH DA-RUCHITADAWANDE7 1@OKHDFCBANK-INDB0001104-400929085731-UP I	0000400929085731	09/01/24	20.00		14,274.40
09/01/24	UPI-RUCHITA RAGHUNATH DA-RUCHITADAWANDE7 1@OKHDFCBANK-INDB0001104-400929605653-UP I	0000400929605653	09/01/24		5.00	14,279.40
09/01/24	UPI-BHARAT KUMAR-Q059367443@YBL-YESB0YBL UPI-400941636283-UPI	0000400941636283	09/01/24	180.00		14,099.40
10/01/24	ACH D- BD-TATA MF-TXTW17405983	0000009357109004	10/01/24	2,000.00		12,099.40
10/01/24	NWD-416021XXXXXX9973-6BVILEAS-MUMBAI	0000401019021836	10/01/24	7,000.00		5,099.40

### 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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 MAHARASHTRA INDIA

JOINT HOLDERS :

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From : 01/01/2024

To : 30/06/2024

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12/01/24	UPI-POOJABHARATJAIN-Q428986244@YBL-YESB0 YBLUPI-401256708864-UPI	0000401256708864	12/01/24	200.00		4,899.40
12/01/24	UPI-J P NOVELTY-GPAY-11193901019@OKBIZAX IS-UTIB0000000-401256962615-UPI	0000401256962615	12/01/24	120.00		4,779.40
13/01/24	UPI-RUCHITA RAGHUNATH DA-RUCHITADAWANDE7 1@OKHDFCBANK-INDB0001104-401375849814-UP I	0000401375849814	13/01/24	20.00		4,759.40
14/01/24	UPI-SHIVLAL VAGARAMJI PA-PAYTMQR28100505 01011DFXWTLJR1E8@PAYTM-PYTM0123456-40141 6827803-UPI	0000401416827803	14/01/24	70.00		4,689.40
14/01/24	UPI-MAHESH BHIDAS SURYA-PAYTMQRHOB16BP2 WN@PAYTM-PYTM0123456-401420900161-UPI	0000401420900161	14/01/24	40.00		4,649.40
14/01/24	UPI-MAHADEV POOJA CLOTH -GPAY-1117161373 7@OKBIZAXIS-UTIB0000000-401433846275-UPI	0000401433846275	14/01/24	150.00		4,499.40
14/01/24	UPI-RAHUL SANJAY PARMAR-Q788948606@YBL-Y ESB0YBLUPI-401434075475-UPI	0000401434075475	14/01/24	100.00		4,399.40
14/01/24	UPI-SUREKHA KISHOR SOLAN-PAYTMQR17J60YLS 16@PAYTM-PYTM0123456-438074013695-UPI	0000438074013695	14/01/24	35.00		4,364.40
15/01/24	UPI-NILESH SHIVAJI GONBA-8767439177@YBL- HDFC0000543-401551156165-UPI	0000401551156165	15/01/24	70.00		4,294.40
16/01/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- PYTM0123456-401676675224-UPI	0000401676675224	16/01/24	20.00		4,274.40
16/01/24	POS 416021XXXXXX9973 AVENUE SUPERMART	0000000000040545	16/01/24	1,123.00		3,151.40
16/01/24	UPI-KIRAN-BHARATPE90727843109@YESBANKLTD -YESB0YESUPI-401606949748-PAY TO BHARATP E ME	0000401606949748	16/01/24	40.00		3,111.40
18/01/24	UPI-MHATRE MANOJ BALAPPA-BHARATPE.900689 42430@FBPE-FDRL0001382-401873609545-PAY TO BHARATPE ME	0000401873609545	18/01/24	300.00		2,811.40
19/01/24	UPI-KAILASH KUMAR JHA-JHAKAILASH96@AXL-B	0000401908974831	19/01/24	450.00		2,361.40

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From : 01/01/2024

To : 30/06/2024

### Statement of account

	KID0004851-401908974831-UPI					
19/01/24	UPI-SAGAR KIDS-PAYTMQR281005050101DUHRNZ IIMSLF@PAYTM-PYTM0123456-401909234323-UP I	0000401909234323	19/01/24	200.00		2,161.40
20/01/24	OCTDEC23 INSTAALERTCHG 1 SMS 050124-MIR2 401930082979	MIR2401930082979	20/01/24	0.24		2,161.16
21/01/24	UPI-ALTAF NAEEM SHAIKH-Q674095774@YBL-YE SB0YBLUPI-402171255968-UPI	0000402171255968	21/01/24	350.00		1,811.16
21/01/24	UPI-SIKANDAR ANSARI-ASIKANDAR014@OKAXIS -IOBA0000913-402172932784-UPI	0000402172932784	21/01/24	80.00		1,731.16
21/01/24	UPI-ANANDRAM RATNARAM SE-PAYTMQR28100505 01019ZN31Z2YSB6P@PAYTM-PYTM0123456-40217 3255251-UPI	0000402173255251	21/01/24	100.00		1,631.16
21/01/24	UPI-AKHILESH SHRAVAN GUP-PAYTMQR28100505 01011JUS315OIFA0@PAYTM-PYTM0123456-40217 3984278-UPI	0000402173984278	21/01/24	250.00		1,381.16
21/01/24	UPI-PREGENERATEDQR398377-BAJAJPAY.687972 9.04079524@INDUS-INDB0002201-40217796938 7-UPI	0000402177969387	21/01/24	81.00		1,300.16
23/01/24	UPI-OM SAI CABLE INTERNE-SANJAYDCHAVAN03 11-2@OKSBI-SVCB0000010-402353933320-UPI	0000402353933320	23/01/24	1,000.00		300.16
24/01/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- PYTM0123456-402458923912-UPI	0000402458923912	24/01/24	40.00		260.16
24/01/24	UPI-SIKANDAR ANSARI-ASIKANDAR014@OKAXIS -IOBA0000913-402482711006-UPI	0000402482711006	24/01/24	30.00		230.16
25/01/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- PYTM0123456-402594558066-UPI	0000402594558066	25/01/24	20.00		210.16
25/01/24	UPI-RUCHITA RAGHUNATH DA-RUCHITADAWANDE7 1@OKHDFCBANK-INDB0001104-402598841337-UP	0000402598841337	25/01/24		500.00	710.16

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2024

To : 30/06/2024

### Statement of account

	I					
25/01/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-402503141204-UPI	0000402503141204	25/01/24	500.00		210.16
28/01/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-402830979541-UPI	0000402830979541	28/01/24	10.00		200.16
30/01/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- PYTM0123456-403074891121-UPI	0000403074891121	30/01/24	30.00		170.16
30/01/24	UPI-VISHAL SHANKAR KIN-KINJALEVISHAL19 96@OKHDFCBANK-UBIN0531979-403004487143-U PI	0000403004487143	30/01/24		100.00	270.16
30/01/24	UPI-VISHAL SHANKAR KIN-KINJALEVISHAL19 96@OKHDFCBANK-UBIN0531979-403007620746-U PI	0000403007620746	30/01/24		30.00	300.16
31/01/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-403127686985-UPI	0000403127686985	31/01/24		4.00	304.16
31/01/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-403108463839-UPI	0000403108463839	31/01/24	300.90		3.26
06/02/24	A2AINT01-AKNA MEDICAL PRIVATE LIMITED-SA LARY-AKNAMED SALARY JAN24	0000000557222038	06/02/24		13,085.00	13,088.26
06/02/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@OKPAYAXIS-UTIB0000553-403784600920-UP I	0000403784600920	06/02/24	180.90		12,907.36
07/02/24	UPI-TUSHAR RAMESH KADAM-TUSHARKADAM250@O KAXIS-BKID0001304-403898316216-UPI	0000403898316216	07/02/24	80.00		12,827.36
07/02/24	UPI-BHAVIKA NARAYAN NAWA-BHAVIKANAWALE22 @OKHDFCBANK-HDFC0000543-403898357401-UPI	0000403898357401	07/02/24	20.00		12,807.36
07/02/24	NWD-416021XXXXXX9973-6BVILEAS-MUMBAI	0000403819027453	07/02/24	8,000.00		4,807.36
08/02/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM-	0000403933911835	08/02/24	40.00		4,767.36

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From : 01/01/2024

To : 30/06/2024

### Statement of account

	PYTM0123456-403933911835-UPI					
08/02/24	UPI-NILESH SHIVAJI GONBA-NILESHGONBARE78 6@OKSBI-SBIN0011672-403935723008-UPI	0000403935723008	08/02/24		1,000.00	5,767.36
08/02/24	UPI-NILESH SHIVAJI GONBA-8767439177@YBL- HDFC0000543-403934422135-UPI	0000403934422135	08/02/24	1,000.00		4,767.36
08/02/24	UPI-NILESH SHIVAJI GONBA-NILESHGONBARE78 6@OKSBI-SBIN0011672-403936497708-UPI	0000403936497708	08/02/24	50.00		4,717.36
08/02/24	UPI-SHREE KRISHNA-MERCHANT1160958.AUGP@A UBANK-AUBL0000001-440562221637-UPI	0000440562221637	08/02/24	48.00		4,669.36
09/02/24	UPI-PRITI SANJAY APTE-PAYTMQR28100505010 1ODCT83OSMLS7@PAYTM-PYTM0123456-40400357 5787-UPI	0000404003575787	09/02/24	60.00		4,609.36
10/02/24	UPI-VISHAL SHANKAR KIN-KINJALEVISHAL19 96@OKHDFCBANK-UBIN0531979-404118885435-U PI	0000404118885435	10/02/24	500.00		4,109.36
10/02/24	UPI-SADGURU KIRANA AND S-PAYTMQR1CEJPWQ6 0R@PAYTM-PYTM0123456-404139867711-UPI	0000404139867711	10/02/24	32.00		4,077.36
12/02/24	ACH D- BD-TATA MF-TXTW17733469	0000000361363510	12/02/24	2,000.00		2,077.36
15/02/24	UPI-VISHAL SHANKAR KIN-KINJALEVISHAL19 96@OKHDFCBANK-UBIN0531979-404694284205-U PI	0000404694284205	15/02/24	600.00		1,477.36
16/02/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- PYTM0123456-404723724416-UPI	0000404723724416	16/02/24	40.00		1,437.36
16/02/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-441387992193-UPI	0000441387992193	16/02/24		2,000.00	3,437.36
17/02/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-404831859814-UPI	0000404831859814	17/02/24		500.00	3,937.36
17/02/24	NWD-416021XXXXXX9973-6BVILEAS-MUMBAI	0000404816010152	17/02/24	500.00		3,437.36
19/02/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- PYTM0123456-405031929344-UPI	0000405031929344	19/02/24	10.00		3,427.36

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20/02/24	UPI-BHAVIKA NARAYAN NAWA-BHAVIKANAWALE22 @OKAXIS-HDFC0000543-405119406599-UPI	0000405119406599	20/02/24		20.00	3,447.36
20/02/24	UPI-SAGAR GOPAL JADHAV-Q765140701@YBL-YE SB0YBLUPI-405190323120-UPI	0000405190323120	20/02/24	15.00		3,432.36
21/02/24	UPI-UDAY GUPTA-Q244799300@YBL-YESB0YBLUP I-405200856937-UPI	0000405200856937	21/02/24	20.00		3,412.36
21/02/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-405230101623-UPI	0000405230101623	21/02/24	2,000.00		1,412.36
22/02/24	UPI-MR MAHADEV PANDURANG-PAYTMQR1C0Q3WYH ZN@PAYTM-PYTM0123456-405340832466-UPI	0000405340832466	22/02/24	20.00		1,392.36
22/02/24	UPI-POOJABHARATJAIN-Q357460563@YBL-YESB0 YBLUPI-405357720742-UPI	0000405357720742	22/02/24	400.00		992.36
23/02/24	UPI-MR MAHADEV PANDURANG-PAYTMQR1C0Q3WYH ZN@PAYTM-PYTM0123456-405478217308-UPI	0000405478217308	23/02/24	20.00		972.36
24/02/24	UPI-CAKE BASKET VILE PAR-Q636567890@YBL- YESB0YBLUPI-405533627461-UPI	0000405533627461	24/02/24	70.00		902.36
26/02/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- PYTM0123456-405774470888-UPI	0000405774470888	26/02/24	20.00		882.36
26/02/24	UPI-MR MAHADEV PANDURANG-PAYTMQRKRKNB360 O2@PAYTM-PYTM0123456-405782714444-UPI	0000405782714444	26/02/24	20.00		862.36
28/02/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-405938690564-UPI	0000405938690564	28/02/24	300.90		561.46
28/02/24	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-405957598696-UPI	0000405957598696	28/02/24	15.00		546.46
28/02/24	UPI-RAJAN KUMAR SHOP-GPAY-11241623511@OK BIZAXIS-UTIB0000000-405965355873-UPI	0000405965355873	28/02/24	90.00		456.46
28/02/24	UPI-HANUMANRAM VAJARAM K-GPAY-1118718230	0000405965683514	28/02/24	140.00		316.46

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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 : ANDHERI EAST - AHURA CENTER  
 Address : AHURA CENTRE, GROUND FLOOR,  
 MAHAKALI CAVES ROAD  
 ANDHERI(E)  
 City : MUMBAI 400 093  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RADHIKA.KINJALE@GMAIL.COM  
 Cust ID : 138868167  
 Account No : 50100347644075 OTHER  
 A/C Open Date : 28/07/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182  
 Branch Code : 543 Product Code : 161

MS RADHIKA SHANKAR KINJALE  
 BABU GADIWALA CHAWL DIXIT CROSS  
 ROAD PARLE POLICE STATION AMBEWADI  
 VILE PARLE EAST  
 MUMBAI 400057  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2024

To : 30/06/2024

### Statement of account

	5@OKBIZAXIS-UTIB0000000-405965683514-UPI				
28/02/24	UPI-BABULAL KALYANJI MOR-PAYTMQR28100505	0000405967527613	28/02/24	110.00	206.46
	0101LB6ZIXLVWQ5W@PAYTM-PYTM0123456-40596				
	7527613-UPI				
29/02/24	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC	0000406008794405	01/03/24	15.00	191.46
	IC0DC0099-406008794405-UPI				
01/03/24	CASH DEPOSIT-XXXXXXXXXX4075-VILE PARLE E	0000000000000677	01/03/24	39,000.00	39,191.46
	AST - STATION ROAD				
01/03/24	UPI-VISHAL SHANKAR KIN-KINJALEVISHAL19	0000406125850956	01/03/24	39,000.00	191.46
	96@OKHDFCBANK-UBIN0531979-406125850956-U				
	PI				
01/03/24	UPI-SUNIL BAHADUR GUPTA-PAYTMQR1UMLCQY42	0000406140632498	01/03/24	40.00	151.46
	O@PAYTM-PYTM0123456-406140632498-UPI				
04/03/24	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI-	0000406462268765	04/03/24	19.00	132.46
	ICIC0DC0099-406462268765-UPI				
07/03/24	UPI-MR MAHADEV	0000406754798835	07/03/24	20.00	112.46
	PANDURANG-PAYTMQRKRKNB360				
	O2@PAYTM-PYTM0123456-406754798835-UPI				
07/03/24	A2AINT01-AKNA MEDICAL PRIVATE LIMITED-SA	0000000587214903	07/03/24	10,829.00	10,941.46
	LARY-AKNAMED SALARY FEB24				
07/03/24	UPI-SHWETA VIJAY SHITAP-SHITAP94SHWETA@O	0000406772300682	07/03/24	45.00	10,896.46
	KSBI-SBIN0001174-406772300682-UPI				
09/03/24	UPI-SURAJ	0000406919751458	09/03/24	30.00	10,866.46
	GUPTA-PAYTMQRX1BAOAKNHO@PAYTM-				
	PYTM0123456-406919751458-UPI				
10/03/24	UPI-SHAIKH COLLECTION-9833577239@OKBIZAX	0000407072950785	10/03/24	250.00	10,616.46
	IS-UTIB0000000-407072950785-UPI				
10/03/24	UPI-SALMAN SHAIKH-SALMANSHAIKHMUMBAI14-2	0000407073448494	10/03/24	450.00	10,166.46
	@OKAXIS-JIOP0000001-407073448494-UPI				
10/03/24	UPI-MR MOHAMMAD SARFARAJ-GPAY-1123568941	0000407073851037	10/03/24	900.00	9,266.46
	8@OKBIZAXIS-UTIB0000000-407073851037-UPI				
10/03/24	NWD-416021XXXXXX9973-MPB02776-GREATER MU	0000407016496000	10/03/24	6,500.00	2,766.46

### 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 : ANDHERI EAST - AHURA CENTER  
 Address : AHURA CENTRE, GROUND FLOOR,  
 MAHAKALI CAVES ROAD  
 ANDHERI(E)  
 City : MUMBAI 400 093  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RADHIKA.KINJALE@GMAIL.COM  
 Cust ID : 138868167  
 Account No : 50100347644075 OTHER  
 A/C Open Date : 28/07/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182  
 Branch Code : 543 Product Code : 161

MS RADHIKA SHANKAR KINJALE  
 BABU GADIWALA CHAWL DIXIT CROSS  
 ROAD PARLE POLICE STATION AMBEWADI  
 VILE PARLE EAST  
 MUMBAI 400057  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2024

To : 30/06/2024

### Statement of account

	MBA					
10/03/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-443676904974-UPI	0000443676904974	10/03/24		500.00	3,266.46
11/03/24	ACH D- BD-TATA MF-TXTW18092414	0000001588358102	11/03/24	2,000.00		1,266.46
11/03/24	UPI-MAHADEV POOJA CLOTH -GPAY-1117161373 7@OKBIZAXIS-UTIB0000000-407118639085-UPI	0000407118639085	11/03/24	40.00		1,226.46
11/03/24	UPI-ROHIT ENTERPRISES-PAYTMQR28100505010 179IJJXYWXNIU@PAYTM-PYTM0123456-40711936 7027-UPI	0000407119367027	11/03/24	160.00		1,066.46
11/03/24	UPI-KOLHAPUR FOOTWEAR-GPAY-11217055244@O KBIZICICI-ICIC0DC0099-407119701383-UPI	0000407119701383	11/03/24	200.00		866.46
12/03/24	UPI-PRITI SANJAY APTE-PAYTMQRBFSYMAFI5Y@ PAYTM-PYTM0123456-407287104544-UPI	0000407287104544	12/03/24	60.00		806.46
13/03/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- PYTM0123456-407368938121-UPI	0000407368938121	13/03/24	20.00		786.46
13/03/24	UPI-UDAY GUPTA-Q477851871@YBL-YESB0YBLUP I-407369151725-UPI	0000407369151725	13/03/24	30.00		756.46
13/03/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-407351695267-REWARDED FOR MAKIN	0000407351695267	13/03/24		6.00	762.46
13/03/24	UPI-MR MAHADEV PANDURANG-PAYTMQRKRKNB360 O2@PAYTM-PYTM0123456-407378224562-UPI	0000407378224562	13/03/24	20.00		742.46
13/03/24	UPI-RANJEET SHAITANSING-PAYTMQRCQBHK0WP LJ@PAYTM-PYTM0123456-407392970135-UPI	0000407392970135	13/03/24	259.00		483.46
14/03/24	UPI-BILDESKTEZ-BILDESK.RECHARGE@ICICI- ICIC0DC0099-407415732323-UPI	0000407415732323	14/03/24	29.00		454.46
14/03/24	UPI-VISHAL SHANKAR KIN-KINJALEVISHAL19 96@OKHDFCBANK-UBIN0531979-407428672874-U PI	0000407428672874	14/03/24	200.00		254.46
15/03/24	UPI-UDAY GUPTA-Q477851871@YBL-YESB0YBLUP I-407542731677-UPI	0000407542731677	15/03/24	35.00		219.46

### 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 : ANDHERI EAST - AHURA CENTER  
 Address : AHURA CENTRE, GROUND FLOOR,  
 MAHAKALI CAVES ROAD  
 ANDHERI(E)  
 City : MUMBAI 400 093  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RADHIKA.KINJALE@GMAIL.COM  
 Cust ID : 138868167  
 Account No : 50100347644075 OTHER  
 A/C Open Date : 28/07/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182  
 Branch Code : 543 Product Code : 161

MS RADHIKA SHANKAR KINJALE  
 BABU GADIWALA CHAWL DIXIT CROSS  
 ROAD PARLE POLICE STATION AMBEWADI  
 VILE PARLE EAST  
 MUMBAI 400057  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2024

To : 30/06/2024

### Statement of account

16/03/24	UPI-UDAY GUPTA-Q477851871@YBL-YESB0YBLUP I-407678965829-UPI	0000407678965829	16/03/24	20.00		199.46
18/03/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.RCH RG@OKPAYAXIS-UTIB0000553-407861836585-UP I	0000407861836585	18/03/24	29.00		170.46
19/03/24	UPI-RUCHITA RAGHUNATH DA-RUCHITADAWANDE7 I@OKHDFCBANK-INDB0001104-407903879814-UP I	0000407903879814	19/03/24		300.00	470.46
20/03/24	UPI-CHAVAN SHRUTIKA SANJ-SHRUTIKACHAVAN3 116@OKAXIS-SVCB0000010-408056229422-UPI	0000408056229422	20/03/24	350.00		120.46
22/03/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- YESB0PTMUPI-408201336939-UPI	0000408201336939	22/03/24	20.00		100.46
27/03/24	UPI-VISHAL SHANKAR KIN-KINJALEVISHAL19 96@OKHDFCBANK-UBIN0531979-408717446033-U PI	0000408717446033	27/03/24		200.00	300.46
27/03/24	UPI-EURONET SERVICES IND-EURONETGPAY.BIL LPAY@AXISBANK-UTIB0000004-408718364126-U PI	0000408718364126	27/03/24	200.90		99.56
29/03/24	UPI-SIKANDAR ANSARI-ASIKANDAR014@OKAXIS -IOBA0000913-408988095910-UPI	0000408988095910	29/03/24	90.00		9.56
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		14.00	23.56
01/04/24	A2AINT01-AKNA MEDICAL PRIVATE LIMITED-SA LARY-AKNAMED SALARY MAR24	0000000608415787	01/04/24		10,974.00	10,997.56
05/04/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-409670478343-UPI	0000409670478343	05/04/24	25.00		10,972.56
05/04/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-409614807271-UPI	0000409614807271	05/04/24		30.00	11,002.56
05/04/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-409670609466-UPI	0000409670609466	05/04/24	5.00		10,997.56
05/04/24	UPI-GOOGLE INDIA DIGITAL-GOGLERECHARGE@	0000409670628190	05/04/24	25.00		10,972.56

### 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



MS RADHIKA SHANKAR KINJALE  
 BABU GADIWALA CHAWL DIXIT CROSS  
 ROAD PARLE POLICE STATION AMBEWADI  
 VILE PARLE EAST  
 MUMBAI 400057  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST - AHURA CENTER  
 Address : AHURA CENTRE, GROUND FLOOR,  
 MAHAKALI CAVES ROAD  
 ANDHERI(E)  
 City : MUMBAI 400 093  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RADHIKA.KINJALE@GMAIL.COM  
 Cust ID : 138868167  
 Account No : 50100347644075 OTHER  
 A/C Open Date : 28/07/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182  
 Branch Code : 543 Product Code : 161

From : 01/01/2024

To : 30/06/2024

### Statement of account

	ICICI-ICIC0DC0099-409670628190-UPI				
07/04/24	UPI-TELECOM-9167938531@OKBIZAXIS-UTIB000	0000409845387969	07/04/24	150.00	10,822.56
	0000-409845387969-UPI				
07/04/24	UPI-VIRENDRA DEEPCHAND G-GVIRENDER110@OK	0000409870304760	07/04/24	300.00	10,522.56
	SBI-BARB0VILEAS-409870304760-UPI				
07/04/24	UPI-PRASAD ARUN KANDALKA-PAYTMQR160LDYF4	0000409870723208	07/04/24	60.00	10,462.56
	MB@PAYTM-YESB0PTMUPI-409870723208-UPI				
07/04/24	NWD-416021XXXXXX9973-6BVILEAS-MUMBAI	0000409820010185	07/04/24	6,000.00	4,462.56
07/04/24	UPI-SHAILESH SHASHIKANT -PAYTMQR1FJYCFUT	0000409871591366	07/04/24	300.00	4,162.56
	EH@PAYTM-YESB0PTMUPI-409871591366-UPI				
07/04/24	UPI-SIKANDAR ANSARI-ASIKANDAR014@OKAXIS	0000409872271537	07/04/24	40.00	4,122.56
	-IOBA0000913-409872271537-UPI				
07/04/24	UPI-ANANDRAM RATNARAM SE-PAYTMQR28100505	0000409872469897	07/04/24	100.00	4,022.56
	01019ZN31Z2YSB6P@PAYTM-YESB0PTMUPI-40987				
	2469897-UPI				
09/04/24	UPI-FASHION ZONE-GPAY-11235738063@OKBIZA	0000410041977229	09/04/24	300.00	3,722.56
	XIS-UTIB0000000-410041977229-UPI				
09/04/24	UPI-KAILASH KUMAR JHA-JHAKAILASH96@AXL-B	0000410042776764	09/04/24	500.00	3,222.56
	KID0004851-410042776764-UPI				
09/04/24	UPI-ABDUL RAHIM-RAHIMI86@YBL-BARB0SAKINA	0000410043045825	09/04/24	400.00	2,822.56
	-410043045825-UPI				
09/04/24	UPI-SHAILESH SHASHIKANT -PAYTMQR1FJYCFUT	0000410043476838	09/04/24	250.00	2,572.56
	EH@PAYTM-YESB0PTMUPI-410043476838-UPI				
09/04/24	UPI-SIKANDAR ANSARI-ASIKANDAR014@OKAXIS	0000410044045534	09/04/24	100.00	2,472.56
	-IOBA0000913-410044045534-UPI				
09/04/24	UPI-RAM FRA N KEY-RAM8368@FBL-FDRL000139	0000410044362176	09/04/24	55.00	2,417.56
	3-410044362176-UPI				
10/04/24	ACH D- BD-TATA MF-TXTW18460198	0000002788606275	10/04/24	2,000.00	417.56
10/04/24	UPI-BABU	0000410165812853	10/04/24	12.00	405.56
	LAL-PAYTMQR1MU84BCQZL@PAYTM-YES				
	B0PTMUPI-410165812853-UPI				
10/04/24	UPI-SURAJ	0000410165847936	10/04/24	20.00	385.56

### HDFC BANK LIMITED

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MS RADHIKA SHANKAR KINJALE  
BABU GADIWALA CHAWL DIXIT CROSS  
ROAD PARLE POLICE STATION AMBEWADI  
VILE PARLE EAST  
MUMBAI 400057  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST - AHURA CENTER  
Address : AHURA CENTRE, GROUND FLOOR,  
MAHAKALI CAVES ROAD  
ANDHERI(E)  
City : MUMBAI 400 093  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RADHIKA.KINJALE@GMAIL.COM  
Cust ID : 138868167  
Account No : 50100347644075 OTHER  
A/C Open Date : 28/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182  
Branch Code : 543 Product Code : 161

From : 01/01/2024

To : 30/06/2024

### Statement of account

	GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- YESB0PTMUPI-410165847936-UPI					
10/04/24	UPI-NILESH SHIVAJI GONBA-NILESHGONBARE78 6@OKSBI-SBIN0011672-410176474473-UPI	0000410176474473	10/04/24	60.00		325.56
10/04/24	UPI-MR MAHADEV PANDURANG-PAYTMQRKRKNB360 O2@PAYTM-YESB0PTMUPI-410176573415-UPI	0000410176573415	10/04/24	20.00		305.56
10/04/24	UPI-SONALI LAXMAN GAWDE-SONALIGAWDE20@OK AXIS-BARB0VILEAS-410101114778-UPI	0000410101114778	10/04/24	300.00		5.56
11/04/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-410200711243-UPI	0000410200711243	11/04/24		100.00	105.56
11/04/24	UPI-RUCHITA RAGHUNATH DA-RUCHITADAWANDE7 1@OKHDFCBANK-INDB0001104-410218313900-UP I	0000410218313900	11/04/24	20.00		85.56
13/04/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- YESB0PTMUPI-410486603260-UPI	0000410486603260	13/04/24	20.00		65.56
13/04/24	UPI-KARISHMA PRATIK SURV-KARISHMASURVE08 -1@OKICICI-INDB0001104-410488845393-UPI	0000410488845393	13/04/24	12.00		53.56
13/04/24	UPI-DARSHAN GULAB GHADI-GHADIDARSHAN1999 -1@OKSBI-SBIN0011672-410488896619-UPI	0000410488896619	13/04/24	12.00		41.56
15/04/24	UPI-SURAJ GUPTA-PAYTMQRX1BAOAKNHO@PAYTM- YESB0PTMUPI-410664798390-UPI	0000410664798390	15/04/24	20.00		21.56
22/04/24	UPI-RUCHITA RAGHUNATH DA-RUCHITADAWANDE7 1@OKHDFCBANK-INDB0001104-411348754173-UP I	0000411348754173	22/04/24	20.00		1.56
24/04/24	FT- TMF REDEMPTION POOL A/C - TATA MF - SCFG- 8587167	0000000628588037	24/04/24		30,000.00	30,001.56

### HDFC BANK LIMITED

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BABU GADIWALA CHAWL DIXIT CROSS  
ROAD PARLE POLICE STATION AMBEWADI  
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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST - AHURA CENTER  
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OD Limit : 0.00  
Currency : INR  
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Cust ID : 138868167  
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Account Status : Regular  
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Branch Code : 543 Product Code : 161

From : 01/01/2024

To : 30/06/2024

### Statement of account

26/04/24	ATW-416021XXXXXX9973-S1ANMB49-MUMBAI	0000000000000453	26/04/24	3,000.00		27,001.56
26/04/24	ATW-416021XXXXXX9973-S1ANMB49-MUMBAI	0000000000000455	26/04/24	20,000.00		7,001.56
26/04/24	ATW-416021XXXXXX9973-S1ANMB49-MUMBAI	0000000000000456	26/04/24	7,000.00		1.56
03/05/24	A2AINT01-AKNA MEDICAL PRIVATE LIMITED-SA LARY-AKNAME SALARY APR24	0000000636853086	03/05/24		10,904.00	10,905.56
04/05/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-412507129608-UPI	0000412507129608	04/05/24	500.00		10,405.56
07/05/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-412822789591-UPI	0000412822789591	07/05/24	1,400.00		9,005.56
07/05/24	UPI-NAMITA VIJAY SHETYE-NAMITAVSHETYE19@ OKSBI-SBIN0011158-412843632712-UPI	0000412843632712	07/05/24	50.00		8,955.56
07/05/24	UPI-JILSHA BAKERY AND SW-9403926582@OKBI ZAXIS-UTIB0000000-412846121930-UPI	0000412846121930	07/05/24	45.00		8,910.56
08/05/24	UPI-RUPALI ANKUSH KINJAL-RUPALIKINJALE19 96@OKICICI-INDB0001104-412964911971-UPI	0000412964911971	08/05/24	1.00		8,909.56
08/05/24	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-412964975859-UPI	0000412964975859	08/05/24	108.90		8,800.66
08/05/24	UPI-SANJAY TOURISM-GPAY-11213362206@OKBI ZAXIS-UTIB0000000-412967845492-UPI	0000412967845492	08/05/24	60.00		8,740.66
08/05/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-412975577962-UPI	0000412975577962	08/05/24	2,000.00		6,740.66
10/05/24	ACH D- BD-TATA MF-TXTW18775883	0000003905387915	10/05/24	2,000.00		4,740.66
13/05/24	UPI-GOOGLE INDIA DIGITAL-GOGLERECHARGE@ ICICI-ICIC0DC0099-413463700800-UPI	0000413463700800	13/05/24	300.90		4,439.76
23/05/24	JANMAR24 INSTAALERTCHG 3 SMS 140524-MIR2 514347719518	MIR2514347719518	23/05/24	0.70		4,439.06
23/05/24	UPI-GOOGLE INDIA DIGITAL-GOGLERECHARGE@ ICICI-ICIC0DC0099-414463252204-UPI	0000414463252204	23/05/24	240.90		4,198.16
25/05/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-414643080977-UPI	0000414643080977	25/05/24	300.90		3,897.26
30/05/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2 5@OKICICI-INDB0001580-451789761351-UPI	0000451789761351	30/05/24		100.00	3,997.26

### 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



MS RADHIKA SHANKAR KINJALE  
 BABU GADIWALA CHAWL DIXIT CROSS  
 ROAD PARLE POLICE STATION AMBEWADI  
 VILE PARLE EAST  
 MUMBAI 400057  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST - AHURA CENTER  
 Address : AHURA CENTRE, GROUND FLOOR,  
 MAHAKALI CAVES ROAD  
 ANDHERI(E)  
 City : MUMBAI 400 093  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RADHIKA.KINJALE@GMAIL.COM  
 Cust ID : 138868167  
 Account No : 50100347644075 OTHER  
 A/C Open Date : 28/07/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182  
 Branch Code : 543 Product Code : 161

From : 01/01/2024

To : 30/06/2024

### Statement of account

31/05/24	UPI-CHAURASIA	0000415254827261	31/05/24	200.00		3,797.26
	ABHYANANDS-AJOOBACHAURASIY					
	A063@OKSBI-TJSB0000019-415254827261-UPI					
31/05/24	ATW-416021XXXXXX9973-S1ANMB49-MUMBAI	0000000000006427	31/05/24	500.00		3,297.26
03/06/24	A2AINT01-AKNA MEDICAL PRIVATE LIMITED-SA	0000000666017563	03/06/24		4,765.00	8,062.26
	LARY-AKNAMED SALARY MAY24					
03/06/24	UPI-PRAMANIK SUPER STORE-PAYTMQR28100505	0000415511299917	03/06/24	44.00		8,018.26
	0101TOYFG0TXVZTK@PAYTM-YESB0PTMUPI-41551					
	1299917-UPI					
04/06/24	UPI-UDAY GUPTA-Q477851871@YBL-YESB0YBLUP	0000415624792764	04/06/24	20.00		7,998.26
	I-415624792764-UPI					
04/06/24	UPI-NILESH SHIVAJI GONBA-NILESHGONBARE78	0000415619903444	04/06/24		10.00	8,008.26
	6@OKSBI-SBIN0011672-415619903444-UPI					
05/06/24	FT- TMF REDEMPTION POOL A/C - TATA MF -	0000000667691572	05/06/24		5,959.77	13,968.03
	SCFG- 8587167					
05/06/24	UPI-GOVINDA BHEEM ALE-Q44611085@YBL-YESB	0000415773296325	05/06/24	70.00		13,898.03
	0YBLUPI-415773296325-UPI					
06/06/24	UPI-ABDUL RAHIM-BHARATPE.90070591895@FBP	0000415830431439	06/06/24	400.00		13,498.03
	E-FDRL0001382-415830431439-PAY TO BHARAT					
	PE ME					
06/06/24	NWD-416021XXXXXX9973-6BVILEAS-MUMBAI	0000415819023557	06/06/24	7,000.00		6,498.03
07/06/24	UPI-RUCHITA RAGHUNATH	0000415952537253	07/06/24		10.00	6,508.03
	DA-RUCHITADAWANDE4					
	@OKICICI-INDB0001104-415952537253-UPI					
07/06/24	UPI-SARWAN GUPTA-9721175243@OKBIZAXIS-UT	0000415971673626	07/06/24	400.00		6,108.03
	IB0000000-415971673626-UPI					
08/06/24	UPI-RUCHITA RAGHUNATH	0000416097302985	08/06/24	15.00		6,093.03
	DA-RUCHITADAWANDE4					
	@OKICICI-INDB0001104-416097302985-UPI					
08/06/24	UPI-RUCHITA RAGHUNATH	0000416004131659	08/06/24	30.00		6,063.03
	DA-RUCHITADAWANDE4					
	@OKICICI-INDB0001104-416004131659-UPI					

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MS RADHIKA SHANKAR KINJALE  
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ROAD PARLE POLICE STATION AMBEWADI  
VILE PARLE EAST  
MUMBAI 400057  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANDHERI EAST - AHURA CENTER  
Address : AHURA CENTRE, GROUND FLOOR,  
MAHAKALI CAVES ROAD  
ANDHERI(E)  
City : MUMBAI 400 093  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : RADHIKA.KINJALE@GMAIL.COM  
Cust ID : 138868167  
Account No : 50100347644075 OTHER  
A/C Open Date : 28/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000543 MICR : 400240182  
Branch Code : 543 Product Code : 161

From : 01/01/2024

To : 30/06/2024

### Statement of account

09/06/24	UPI-MAHE	0000416150120729	09/06/24	200.00		5,863.03
	AALAM-MAHEALAMANSARI1-3@OKHDFCB					
	ANK-HDFC0004686-416150120729-UPI					
09/06/24	UPI-RUPALI ANKUSH KINJAL-RUPALIKINJALE19	0000416150424232	09/06/24	150.00		5,713.03
	96@OKICICI-INDB0001104-416150424232-UPI					
10/06/24	ACH D- BD-TATA MF-TXTW19135661	0000004841102531	10/06/24	2,000.00		3,713.03
10/06/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2	0000452822685008	10/06/24		1.00	3,714.03
	5@OKICICI-INDB0001580-452822685008-UPI					
10/06/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2	0000416275592331	10/06/24		1,000.00	4,714.03
	5@OKICICI-INDB0001580-416275592331-UPI					
10/06/24	NWD-416021XXXXXX9973-NMUA6176-MUMBAI	0000416220030572	10/06/24	3,000.00		1,714.03
10/06/24	ATW-416021XXXXXX9973-S1ANMB49-MUMBAI	0000000000008697	10/06/24	1,000.00		714.03
12/06/24	UPI-PRITESH DATTARAM KIN-KINJALEPRITESH2	0000453072518484	12/06/24		1.00	715.03
	5@OKICICI-INDB0001580-453072518484-UPI					
14/06/24	APRAPR24 INSTAALERTCHG 2 SMS 070624-MIR2	MIR2516512231710	14/06/24	0.48		714.55
	516512231710					
19/06/24	.NWD DECCHG 10/06/24 CARDEND 9973 110624	MIR2516818882890	19/06/24	29.50		685.05
	-MIR2516818882890					
19/06/24	.NWD DECCHG 10/06/24 CARDEND 9973 110624	MIR2516818883146	19/06/24	29.50		655.55
	-MIR2516818883146					
19/06/24	.NWD DECCHG 10/06/24 CARDEND 9973 110624	MIR2516819041284	19/06/24	29.50		626.05
	-MIR2516819041284					
19/06/24	.NWD DECCHG 10/06/24 CARDEND 9973 110624	MIR2516818987093	19/06/24	29.50		596.55
	-MIR2516818987093					
19/06/24	.NWD DECCHG 10/06/24 CARDEND 9973 110624	MIR2516818903400	19/06/24	29.50		567.05
	-MIR2516818903400					
20/06/24	FEE-ATM NON CASH(1TXN)11/06/24-AOR251724	AOR2517240086582	20/06/24	10.04		557.01
	0086582					
21/06/24	MAYMAY24 INSTAALERTCHG 1 SMS 160624-MIR2	MIR2517232112518	21/06/24	0.24		556.77
	517232112518					
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		30.00	586.77

### HDFC BANK LIMITED

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 Branch Code : 543 Product Code : 161

From : 01/01/2024

To : 30/06/2024

## Statement of account

### STATEMENT SUMMARY :-

Opening Balance  
 700.20

Dr Count  
 165

Cr Count  
 32

Debits  
 146,267.20

Credits  
 146,153.77

Closing Bal  
 586.77

Generated On: 08-Jul-2024 11:35

Generated By:  
 138868167

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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