



MRS. KINAL DIXIT SHAH
1101 TO 1105 11TH FLOOR ECO STAR
OFF AAREY ROAD
VISHWESHWAR NAGAR GORAE GOAN (EAST)
MUMBAI 400063
MAHARASHTRA

JOINT HOLDERS :

Account Branch : KANDIVALI EAST - AKURLI ROAD
Address : THAKUR HOUSE,
AKURLI ROAD,
ASHOK NAGAR, KANDIVLI-EAST
City : MUMBAI
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0 Currency : INR
Email : kinalsheth1901@gmail.com
Cust ID : 51542966
Account No : 50100013368174 PRIME
A/C Open Date : 04/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000667 MICR : 400240094
Branch Code : 667 Product Code : 105

Nomination : Not Registered

Statement From : 01/04/2021 To : 28/07/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/04/21	NEFT CR-SCBL0036001-ASSA ABLOY OPENING S -SHETH KINAL PRAVIN-SIN16548Q0050140	SIN16548Q0050140	03/04/21		32,203.00	39,083.78
04/04/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-109435152257-PAYMENT FROM PHON E	0000109435152257	04/04/21		7,000.00	46,083.78
06/04/21	EMI 98991605 CHQ S98991605114 042198991 605	0000000000000000	06/04/21	7,219.00		38,864.78
07/04/21	NEFT DR-CBIN0280507-ALKESH H DESAI-NETBA NK, MUM-N097211466334724-TRANSFER	N097211466334724	07/04/21	3,000.00		35,864.78
07/04/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-109726740418-PAYMENT FROM PHON E	0000109726740418	07/04/21	4,000.00		31,864.78
14/04/21	NEFT DR-CBIN0280507-ALKESH H DESAI-NETBA NK, MUM-N104211474832088-TRANSFER	N104211474832088	14/04/21	2,000.00		29,864.78
28/04/21	50400208051494- RD INSTALLMENT-APR 2021	0000000000000000	27/04/21	2,000.00		27,864.78
28/04/21	UPI-MYNTRA-MYNTRA@YBL-YESBOYBLUPI-111817 021710-PAYMENT FROM PHONE	0000111817021710	28/04/21	758.00		27,106.78
29/04/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-111922440027-PAYMENT FROM PHON E	0000111922440027	29/04/21		800.00	27,906.78
30/04/21	NEFT CR-SCBL0036001-ASSA ABLOY OPENING S -SHETH KINAL PRAVIN-SIN16548Q0050688	SIN16548Q0050688	30/04/21		25,129.00	53,035.78
01/05/21	CASH DEP KALIAWADI	0000000000000000	01/05/21		25,000.00	78,035.78
01/05/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-112108990051-PAYMENT FROM PHON E	0000112108990051	01/05/21	25,000.00		53,035.78
06/05/21	EMI 98991605 CHQ S98991605115 052198991 605	0000000000000000	06/05/21	7,219.00		45,816.78
07/05/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-112787857444-PAYMENT FROM PHON	0000112787857444	07/05/21	4,000.00		41,816.78

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



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Phone no. : 022-61606161
OD Limit : 0 Currency : INR
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Cust ID : 51542966
Account No : 50100013368174 PRIME
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Branch Code : 667 Product Code : 105

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	E					
07/05/21	ATW-485446XXXXXX9057-S1AWN57-NAVSARI	0000000000003495	07/05/21	5,000.00		36,816.78
20/05/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-114070097461-PAYMENT FROM PHON	0000114070097461	20/05/21	2,500.00		34,316.78
	E					
28/05/21	50400208051494- RD INSTALLMENT-MAY 2021	0000000000000000	27/05/21	2,000.00		32,316.78
31/05/21	NEFT CR-SCBL0036001-ASSA ABLOY OPENING S -SHETH KINAL PRAVIN-SIN16548Q0050967	SIN16548Q0050967	31/05/21		27,154.00	59,470.78
04/06/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-115541326732-PAYMENT FROM PHON	0000115541326732	04/06/21	4,000.00		55,470.78
	E					
04/06/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-115516935736-PAYMENT FROM PHON	0000115516935736	04/06/21	18,000.00		37,470.78
	E					
06/06/21	EMI 98991605 CHQ S98991605116 062198991 605	0000000000000000	06/06/21	7,219.00		30,251.78
07/06/21	IMPS-115808857745-DIXIT HARSHAD SHAH-HDF C-XXXXXXXXXXXX5636-	0000115808857745	07/06/21		18,000.00	48,251.78
09/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1160 56872282-PAYMENT FROM PHONE	0000116056872282	09/06/21	599.00		47,652.78
09/06/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-116027134199-PAYMENT FROM PHON	0000116027134199	09/06/21		600.00	48,252.78
	E					
09/06/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-116061858701-PAYMENT FROM PHON	0000116061858701	09/06/21	10,000.00		38,252.78
	E					
09/06/21	NEFT DR-CBIN0280507-ALKESH H DESAI-NETBA NK, MUM-N160211529240870-ALKESH JIJA	N160211529240870	10/06/21	10,000.00		28,252.78
16/06/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-116735314732-PAYMENT FROM PHON	0000116735314732	16/06/21	600.00		27,652.78
	E					
21/06/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR	0000117202636435	21/06/21	1,050.00		26,602.78

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Nomination : Not Registered

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	CB0000142-117202636435-PAYMENT FROM PHON E				
22/06/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-117339666441-PAYMENT FROM PHON E	0000117339666441	22/06/21	1,000.00	27,602.78
28/06/21	50400208051494- RD INSTALLMENT-JUN 2021	0000000000000000	27/06/21	2,000.00	25,602.78
28/06/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-117911463065-PAYMENT FROM PHON E	0000117911463065	28/06/21	1,500.00	24,102.78
30/06/21	NEFT CR-SCBL0036001-ASSA ABLOY OPENING S -SHETH KINAL PRAVIN-SIN16548Q0051480	SIN16548Q0051480	30/06/21	27,142.00	51,244.78
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21	260.00	51,504.78
06/07/21	EMI 98991605 CHQ S98991605117 072198991 605	0000000000000000	06/07/21	7,219.00	44,285.78
06/07/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-118790427567-PAYMENT FROM PHON E	0000118790427567	06/07/21	4,000.00	40,285.78
08/07/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-118976750387-PAYMENT FROM PHON E	0000118976750387	08/07/21	6,000.00	34,285.78
09/07/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-119083032100-PAYMENT FROM PHON E	0000119083032100	09/07/21	5,000.00	29,285.78
23/07/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-120449601928-PAYMENT FROM PHON E	0000120449601928	24/07/21	800.00	30,085.78
24/07/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-120587759516-PAYMENT FROM PHON E	0000120587759516	24/07/21	900.00	29,185.78
26/07/21	UPI-DIXIT HARSHAD SHAH-9029418617@YBL-SR CB0000142-120715825613-PAYMENT FROM PHON E	0000120715825613	26/07/21	500.00	29,685.78

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28/07/21	50400208051494- RD INSTALLMENT-JUL 2021	0000000000000000	27/07/21	2,000.00		27,685.78
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STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
6,880.78	28	13	144,783.00	165,588.00	27,685.78

Generated On: 29-JUL-2021 23:18:15

Generated By: 51542966

Requesting Branch Code: 667

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

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