

ACCOUNT STATEMENT

Standard Chartered



MRS ARCHANA SINGHAL NAV LAKHA 47 MANISH BAG COLONY INDORE INDORE G P O INDORE - 452001 MADHYA PRADESH INDIA			BRANCH : Indore
			STATEMENT DATE : 01 Apr 2021 To 31 Mar 2022
			CURRENCY : INR
			ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
			ACCOUNT NO : 80010185370
BRANCH ADDRESS : D.M Towers21/1 Race Course RoadIndore 452 001 IFSC : SCBL0036069 MICR CODE: 452036002 Phone No.: 07314206928			
Date	Value Date	Description	Cheque Deposit Withdrawal Balance
Dec 31	Dec 31	Balance Brought Forward	
Jan 05	Jan 05	SAVING A/C CREDIT INTEREST	2,558.00 ✓
	Jan 05	PURCHASE OM NAMKEEN INDORE IN 18:28:36/007272 00000000177700/INR 4987590002820396/1/200512530731	1,777.00 ✓
	Jan 05	PURCHASE PRATIBHA OUTLET INDORE IN 19:19:02/000863 00000000456000/INR 4987590002820396/1/200513748211	4,560.00 ✓
Jan 10	Jan 09	PURCHASE ZOMATO LIMITED NEW DELHI IN 19:26:02/001609 00000000060400/INR 4987590002820396/1/200913267147	604.00 ✓
	Jan 09	PURCHASE SWIGGY 9113112212 IN 19:33:49/002219 00000000014900/INR 4987590002820396/1/200914637890	149.00 ✓
	Jan 10	DECEMBER SALARY IN5BT220110A0B2M SIN26749Q0001759-00046 STSM/S MANGO IT SOLUTIONS	307,293.00 ✓
Jan 11	Jan 11	PURCHASE ZOMATOMEDIAPRIVATELIMI 1204770770 IN 12:05:50/002837 00000000040750/INR 4987590002820396/1/201006870821	407.50 ✓
	Jan 11	PURCHASE SWIGGY 9113112212 IN 12:37:17/004477 00000000048900/INR 4987590002820396/1/201007663694	489.00 ✓
Jan 12	Jan 12	1233380749 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069	50,000.00
			288,289.00

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NAV LAKHA 47
MANISH BAG COLONY
INDORE INDORE G P O
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INDIA

BRANCH : Indore
STATEMENT DATE : 01 Apr 2021 To 31 Mar 2022
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 80010185370

BRANCH ADDRESS :
D M Towers21/1 Race Course RoadIndore 452 001
IFSC : SCBL0036069 MICR CODE: 452036002
Phone No.: 07314206928

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 12	Jan 12	Balance Brought Forward				288,289.00
		1233359615 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069		25,000.00	✓	263,289.00
	Jan 12	1233349727 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069		10,000.00	✓	253,289.00
	Jan 12	1233338535 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069		20,000.00	✓	233,289.00
	Jan 12	PURCHASE ZOMATO 110018759 IN 21:15:55/005066 0000000063550/INR 4987590002820396/1/201215883080		635.50	✓	232,653.50
Jan 13	Jan 13	PURCHASE AMAZON MUMBAI IN 14:05:40/008208 0000000039900/INR 4987590002820396/1/201308097089		399.00	✓	232,254.50
	Jan 13	PURCHASE SHREE PREM COSMETICS INDORE IN 14:29:35/009456 00000000301400/INR 4987590002820396/1/201308949655		3,014.00	✓	229,240.50
	Jan 13	PURCHASE SHREE PREM COSMETICS INDORE IN 14:41:18/000047 00000000160000/INR 4987590002820396/1/201309955326		1,600.00	✓	227,640.50
Jan 15	Jan 15	1235340510 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069		45,000.00	✓	182,640.50
Jan 17	Jan 16	PURCHASE ZOMATO LTD GURGAON IN 20:31:15/002755 0000000071301/INR 4987590002820396/1/201615700902		713.01	✓	181,927.49

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BRANCH ADDRESS :
D.M Towers 21/1 Race Course Road Indore 452 001
IFSC : SCBL0036069 MICR CODE: 452036002
Phone No.: 07314206928

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 18	Jan 18	Balance Brought Forward				181,927.49
Jan 20	Jan 18	TRF F RM S MANGO IT SOLUTIONS MRS ARCHANA SINGHAL		50,000.00		231,927.49
Jan 20	Jan 20	CASH WITHDRAWAL - SELF PURCHASE AMAZON MUMBAI IN 12:27:02/007153 00000000212800/INR	000164		200,000.00 2,128.00	31,927.49 29,799.49
Jan 20		4987590002820396/1/202006847960 PURCHASE BIGBASKET BANGALORE IN 13:16:41/009469 00000000021300/INR			213.00	29,586.49
Jan 20		4987590002820396/1/202007946748 PURCHASE BIGBASKET BANGALORE IN 13:17:42/009519 00000000388500/INR			3,885.00	25,701.49
Jan 20		4987590002820396/1/202007948620 TRF F RM S MANGO IT SOLUTIONS MRS ARCHANA SINGHAL		200,000.00		225,701.49
Jan 20		CASH WITHDRAWAL - SELF CASH BACK DEC 2021	000165	339.70	200,000.00	25,701.49
Jan 20		PURCHASE ZOMATO MEDIAPRIVATE LIMI 1204770770 IN 20:23:44/000739 00000000054582/INR			545.82	26,041.19
Jan 24	Jan 24	4987590002820396/1/202014886861 PURCHASE AMAZON MUMBAI IN 14:50:50/007369 00000000049900/INR			499.00	24,996.37
Jan 25	Jan 25	4987590002820396/1/202409735031 AMAZON SELLER SERVIC VISA POS ON 24 01		360.00		25,356.37
Jan 27	Jan 26	PURCHASE ZOMATO 110018759 IN 18:25:33/009031 00000000016175/INR 4987590002820396/1/202612770868			161.75	25,194.62

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BRANCH ADDRESS : D.M Towers 21/1 Race Course Road Indore 452 001 IFSC : SCBL0036069 MICR CODE: 452036002 Phone No.: 07314206928						
Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Jan 27	Jan 26	Balance Brought Forward				25,194.62
		PURCHASE SWIGGY 9113112212 IN 18:26:36/009118 0000000017000/INR 4987590002820396/1/202612872571			170.00	25,024.62
Jan 28	Jan 28	PURCHASE ZOMATO LTD GURGAON IN 20:15:08/007899 00000000103225/INR 4987590002820396/1/202614140279			1,032.25	23,992.37
		PURCHASE APPLE.COM/BILL ITUNES.COM IE 17:57:08/002897 00000000064900/INR 4987590002820396/1/202863288833			649.00	23,343.37
Jan 31	Jan 30	PURCHASE ZOMATO 110018759 IN 19:48:57/009937 00000000113800/INR 4987590002820396/1/202814328162			1,138.00	22,205.37
		PURCHASE APPLE.COM/BILL ITUNES.COM IE 12:35:40/006894 0000000001100/INR 4987590002820396/1/203062474469			11.00	22,194.37
Feb 01	Feb 01	PURCHASE APPLE.COM/BILL ITUNES.COM IE 13:27:39/000307 0000000001800/INR 4987590002820396/1/203062506797			18.00	22,176.37
		PURCHASE PAYU-WWW.ZOMATO.COM GURGAON IN 21:05:19/002318 00000000036399/INR 4987590002820396/1/203015533045			363.99	21,812.38
	Jan 31	PURCHASE MAX RETAIL DIVISION INDORE IN 15:00:45/005943 00000000113880/INR 4987590002820396/1/203109035462			1,138.80	20,673.58
		PURCHASE SAPTAGIRI RESTAURANT P PUNE IN 14:52:41/004520 00000000160000/INR 4987590002820396/1/203209025860			1,600.00	19,073.58

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IFSC : SCBL0036069 MICR CODE: 452036002
Phone No.: 07314206928

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 01	Feb 01	Balance Brought Forward				19,073.58
		PURCHASE KK F LEVEL HYDERABAD IN 18:29:02/005647 0000000052000/INR 4987590002820396/1/203212684544			520.00	18,553.58
Feb 04	Feb 04	PURCHASE SWIGGY 9113112212 IN 11:00:10/003663 0000000030600/INR 4987590002820396/1/203405551195			306.00	18,247.58
Feb 07	Feb 06	PURCHASE SWIGGY 9113112212 IN 11:16:42/006843 0000000023500/INR 4987590002820396/1/203605439092			235.00	18,012.58
Feb 08	Feb 08	PURCHASE STAR SPORTS INDORE IN 16:23:36/009476 0000000081000/INR 4987590002820396/1/203916895517			810.00	17,202.58
	Feb 08	PURCHASE TOY GALLERY INDORE IN 16:38:01/000078 0000000010000/INR 4987590002820396/1/203916925993			1,000.00	16,202.58
	Feb 08	PURCHASE MSW MEHAK TOYS INDORE IN 17:10:54/001501 0000000040000/INR 4987590002820396/1/203917714278			400.00	15,802.58
	Feb 08	PURCHASE SHOOZ INDORE IN 17:41:42/002954 00000000119900/INR 4987590002820396/1/203912037849			1,199.00	14,603.58
	Feb 08	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:06:42/203918006298 00000000300000/INR 4987590002820396/1/203918006298			3,000.00	11,603.58
Feb 09	Feb 09	ATM WITHDRAWAL SELF-SWITCH AT NFS 13:48:14/204013016522 00000000300000/INR 4987590002820396/1/204013016522			3,000.00	8,603.58

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ACCOUNT NO : 80010185370

BRANCH ADDRESS :
D.M Towers 2/1 Race Course Road Indore 452 001
IFSC : SCBL0036069 MICR CODE: 452036002
Phone No.: 07314206928

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 09	Feb 09	Balance Brought Forward				8,603.58
		BTJAEF190B31A7549AB9435F667435691BE		227,455.00		236,058.58
		MANGO IT SOLUTIONS STANDARD CHARTERED BANK				
		IN1BT220209100R8				
Feb 10	Feb 10	JANUARY SALARY				
		PURCHASE M/S BRS FOODS				
		INDORE IN 12:12:40/001086			2,566.00	233,492.58
		00000000256600/INR				
Feb 11	Feb 11	4987590002820396/1/204106051843				
		PURCHASE IMITI.COM				
		+919031310890 IN 16:51:42/001927			586.00	232,906.58
		00000000058600/INR				
Feb 14	Feb 13	4987590002820396/1/204211007759				
		PURCHASE ZOMATO				
		110018759 IN 20:52:27/000671			342.70	232,563.88
		0000000034270/INR				
	Feb 14	4987590002820396/1/204415727359				
		1275701786				
		NACH DR IW:SCBL7012907210000753		50,000.00		182,563.88
		NSECLEARINGLIMITED NACH00000000002146				
		SCBL0036069				
	Feb 14	1275652004				
		NACH DR IW:SCBL7012907210000753		10,000.00		172,563.88
		NSECLEARINGLIMITED NACH00000000002146				
		SCBL0036069				
	Feb 14	1275629609				
		NACH DR IW:SCBL7012907210000753		20,000.00		152,563.88
		NSECLEARINGLIMITED NACH00000000002146				
		SCBL0036069				
	Feb 14	1275666141				
		NACH DR IW:SCBL7012907210000753		25,000.00		127,563.88
		NSECLEARINGLIMITED NACH00000000002146				
		SCBL0036069				
	Feb 14	PURCHASE AMAZON				
		MUMBAI IN 17:01:35/004982		599.00		126,964.88
		0000000059900/INR				
		4987590002820396/1/204511472999				

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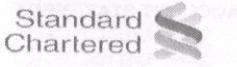
NAV LAKHA 47
MANISH BAG COLONY
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MADHYA PRADESH
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BRANCH : Indore
STATEMENT DATE : 01 Apr 2021 To 31 Mar 2022
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ACCOUNT NO : 80010185370

BRANCH ADDRESS :
D.M Towers 21/1 Race Course Road Indore 452 001
IFSC : SCBL0036069 MICR CODE: 452036002
Phone No.: 07314206928

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 15	Feb 15	Balance Brought Forward 1280406879 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			45,000.00	126,964.88
Feb 17	Feb 17	CASH DEPOSIT INDER		100,000.00		181,964.88
Feb 18	Feb 18	CASH DEPOSIT ARCHANA		100,000.00		281,964.88
Feb 19	Feb 19	CASH DEPOSIT ARCHNA PURCHASE LAKSHMI SERVICE STATION INDORE IN 13:53:30/009854 00000000150000/INR 4987590002820396/1/205013337518		50,000.00	1,500.00	331,964.88
Feb 21	Feb 20	PURCHASE GROW CITY MART INDORE IN 11:26:46/004679 00000000131900/INR 4987590002820396/1/205105768374			1,319.00	329,145.88
Feb 23	Feb 23	INWARD CLG CHQ WITHDRAWAL 000167 U T I BANK LTD.	000167		12,237.00	316,908.88
	Feb 23	LIFE INSURANCE CORPORATIO PURCHASE RANGRITI RR-MPIS INDORE IN 18:08:39/005260 00000000236100/INR 4987590002820396/1/205412058006			2,361.00	314,547.88
	Feb 23	PURCHASE MSW*IGONIC VENTURES LLP INDORE IN 18:43:41/007231 00000000065000/INR 4987590002820396/1/205418032453			650.00	313,897.88
Feb 25	Feb 25	CASH BACK JAN 2022		500.00		314,397.88
Feb 28	Feb 26	PURCHASE LIFE STYLE INTERNATION INDORE IN 19:14:51/007198 00000000114800/INR 4987590002820396/1/205713007752		500.00	1,148.00	313,249.88
	Feb 27	PURCHASE GURUJI ENTERPRISES INDORE IN 18:54:06/000746 0000000022500/INR 4987590002820396/1/205813347603			225.00	313,024.88

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Phone No.: 07314206928

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Feb 28	Feb 27	Balance Brought Forward				313,024.88
		PURCHASE SMART POINT INDORE IN 19:04:30/001693 00000000053475/INR 4987590002820396/1/205813335644			534.75	312,490.13
	Feb 28	PURCHASE ZOMATO LTD GURGAON IN 21:29:27/000800 00000000083000/INR 4987590002820396/1/205915287176			830.00	311,660.13
Mar 02	Mar 02	ATM WITHDRAWAL SELF-SWITCH AT NFS 15:19:45/206115012152 00000000650000/INR 4987590002820396/1/206115012152			6,500.00	305,160.13
	Mar 02	PURCHASE M/S BRS FOODS INDORE IN 17:31:19/003853 00000000237500/INR 4987590002820396/1/206112001897			2,375.00	302,785.13
Mar 03	Mar 03	PURCHASE VOGUE BY ZR INDORE IN 14:19:54/007477 0000000011000000/INR 4987590002820396/1/206214661860			11,000.00	291,785.13
	Mar 03	PURCHASE ZOMATO DELHI IN 17:50:10/007765 00000000027675/INR 4987590002820396/1/206212470745			276.75	291,508.38
Mar 05	Mar 05	PURCHASE ZOMATO LIMITED NEW DELHI IN 14:12:59/001914 00000000026125/INR 4987590002820396/1/206408265025			261.25	291,247.13
	Mar 05	PURCHASE ZOMATO DELHI IN 16:50:27/005352 00000000023641/INR 4987590002820396/1/206411290086			236.41	291,010.72
Mar 07	Mar 06	PURCHASE ONE97 COMMUNICATIONS L NOIDA IN 10:22:13/000962 00000000005000/INR 4987590002820396/1/206504235921			50.00	290,960.72

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 07	Mar 06	Balance Brought Forward				290,960.72
		PURCHASE ONE97 COMMUNICATIONS L NOIDA IN 10:24:47/001096 00000000195000/INR 4987590002820396/1/206504238941		1,950.00		289,010.72
Mar 08	Mar 08	PURCHASE HENNES N MAURITZ INDORE IN 15:57:00/006689 00000000599400/INR 4987590002820396/1/206710671882		5,994.00		283,016.72
	Mar 08	PURCHASE TIM INDORE IN 16:30:43/008277 00000000259000/INR 4987590002820396/1/206710072304		2,590.00		280,426.72
	Mar 08	PURCHASE REGAL SHOES INDORE IN 16:51:11/009423 00000000414400/INR 4987590002820396/1/206711734200		4,144.00		276,282.72
Mar 09	Mar 09	BT 4E1878AB74254898A42FACB2F6EF4460 MANGO IT SOLUTIONS STANDARD CHARTERED BANK IN1BT220309100Z3 FEBRUARY SALARY	237,293.00			513,575.72
	Mar 09	PURCHASE REGAL SHOES INDORE IN 16:26:49/008903 00000000302300/INR 4987590002820396/1/206810821933		3,023.00		510,552.72
	Mar 09	PURCHASE ZOMATOCOM 01243054000 IN 18:50:57/006433 00000000028401/INR 4987590002820396/1/206813614502		284.01		510,268.71
Mar 10	Mar 10	PURCHASE KALASHREE INNER WEAR INDORE IN 17:27:18/009488 00000000086500/INR 4987590002820396/1/206911209102		865.00		509,403.71
Mar 11	Mar 11	PURCHASE ONE97 COMMUNICATIONS L NOIDA IN 19:04:52/005301 00000000200000/INR 4987590002820396/1/207013233322		2,000.00		507,403.71

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Date	Value Date	Description
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Mar 14	Mar 14	1320870768 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069
	Mar 14	1320774757 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069
	Mar 14	1320786962 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069
	Mar 14	1320797859 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069
	Mar 15	1327994644 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069
Mar 16	Mar 16	PURCHASE MSW*TRAVEL FOOD SERVIC E GOA IN 13:53:49/000621 00000000061500/INR 4987590002820396/1/207613701655
Mar 18	Mar 18	PURCHASE ZOMATO LTD GURGAON IN 21:16:26/000851 00000000192470/INR 4987590002820396/1/207715135931
Mar 19	Mar 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:47:46/207812011489 00000000550000/INR 4987590002820396/1/207812011489
	Mar 19	PURCHASE BHAIYA INDUSTRIES MUMBAI IN 15:57:05/007932 00000000360100/INR 4987590002820396/1/207810064785

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Mar 23	Mar 23	Balance Brought Forward			775.00	345,763.01
		PURCHASE ZOMATO 110018759 IN 13:22:49/005548 00000000077500/INR 4987590002820396/1/208207861698				344,988.01
Mar 24	Mar 23	CASH BACK FEB 2022		500.00		345,488.01
	Mar 24	PURCHASE INSPIRE MG ROAD NAGPUR IN 12:23:04/007316 00000000075000/INR 4987590002820396/1/208306537711			7,500.00	337,988.01
	Mar 24	CE22173289003 NACH CR IW:20220324MA03060000655 AWLPS7227G-AY2021-22 1,104599 SCBL0036069		24,810.00		362,798.01
Mar 25	Mar 25	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:05:50/208418030213 00000000400000/INR 4987590002820396/1/208418030213			4,000.00	358,798.01
	Mar 25	PURCHASE SAAKAAR RETAILS INDORE IN 19:18:44/004801 00000000282500/INR 4987590002820396/1/208413090957			2,825.00	355,973.01
Mar 30	Mar 30	PURCHASE BIGBASKET BANGALORE IN 12:30:34/001282 00000000338300/INR 4987590002820396/1/208907060889			3,383.00	352,590.01
Mar 31	Mar 31	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:30:21/209012010279 00000000450000/INR 4987590002820396/1/209012010279			4,500.00	348,090.01
	Mar 31	PURCHASE TEKNIKA INDORE IN 12:41:28/002632 00000000240000/INR 4987590002820396/1/209012908886			2,400.00	345,690.01
	Mar 31	SAVING A/C CREDIT INTEREST			1,467.00	347,157.01
		Total		3,830,826.22	3,486,470.71	

ACCOUNT STATEMENT



MRS ARCHANA SINGHAL

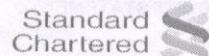
47 MANISH BAGH COLONY
NAVLAKHA
INDORE - 452001
MP
INDIA

BRANCH : Indore
STATEMENT DATE : 01 Apr 2022 To 18 May 2022
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 80010185370

BRANCH ADDRESS :
D.M Towers 21/1 Race Course Road Indore 452 001
IFSC : SCBL0036069 MICR CODE: 452036002
Phone No.: 07314206928

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 01	Apr 01	Balance Brought Forward				347,157.01
		PURCHASE BEAUTY MART INDORE IN 18:50:00/003317 00000000196500/INR 4987590002820396/1/209113138669			1,965.00	345,192.01
Apr 02	Apr 02	PURCHASE RETAIL DOMESTIC PT MUMBAI MH IN 14:08:19/006070 00000000141840/INR 4987590002820396/1/209210044433			1,418.40	343,773.61
	Apr 02	PURCHASE INOX LEISURE LTD INDORE IN 15:46:42/004664 0000000079000/INR 4987590002820396/1/209215722220			790.00	342,983.61
	Apr 02	PURCHASE V M MODI AND SONS INDO INDORE IN 16:49:25/009960 00000000423720/INR 4987590002820396/1/209211477082			4,237.20	338,746.41
Apr 04	Apr 03	PURCHASE AMAZON MUMBAI IN 16:20:33/004911 00000000123220/INR 4987590002820396/1/209310046023			1,232.20	337,514.21
	Apr 04	PURCHASE SWIGGY 9113112212 IN 21:40:56/009369 00000000036200/INR 4987590002820396/1/209416654662			362.00	337,152.21
Apr 06	Apr 06	PURCHASE SWIGGY 9113112212 IN 16:30:48/008559 00000000033600/INR 4987590002820396/1/209611294379			336.00	336,816.21
Apr 08	Apr 08	PURCHASE SWIGGY 9113112212 IN 21:12:02/007500 00000000043700/INR 4987590002820396/1/209815324041			437.00	336,379.21
Apr 11	Apr 09	BT BFDD4495EB824F5CB54ED351D0F40CE5 MANGO IT SOLUTIONS STANDARD CHARTERED BANK IN1BT220409100DK MARCH SALARY		17,306.00		353,685.21

ACCOUNT STATEMENT



MRS ARCHANA SINGHAL

47 MANISH BAGH COLONY
NAVLAKHA
INDORE - 452001
MP
INDIA

BRANCH : Indore
STATEMENT DATE : 01 Apr 2022 To 18 May 2022
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 80010185370

BRANCH ADDRESS :
D.M Towers 21/1 Race Course Road Indore 452 001
IFSC : SCBL0036069 MICR CODE: 452036002
Phone No.: 07314206928

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 11	Apr 09	Balance Brought Forward				353,685.21
	Apr 09	PURCHASE ADORA INDORE IN 16:12:57/000197 0000000040000/INR 4987590002820396/1/209916246714			400.00	353,285.21
	Apr 09	ATM WITHDRAWAL SELF-SWITCH AT NFS 16:25:05/209916004438 0000000050000/INR 4987590002820396/1/209916004438			5,000.00	348,285.21
Apr 12	Apr 11	PURCHASE ZOMATO LIMITED NEW DELHI IN 14:30:42/006184 0000000042300/INR 4987590002820396/1/210109075446			423.00	347,862.21
	Apr 12	1377772586 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			50,000.00	297,862.21
	Apr 12	1377687195 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			20,000.00	277,862.21
Apr 12	Apr 12	1377734342 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			25,000.00	252,862.21
	Apr 12	1377711741 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			10,000.00	242,862.21
	Apr 12	PURCHASE ZOMATO LIMITED NEW DELHI IN 13:56:32/003267 0000000014336/INR 4987590002820396/1/210208129901			143.36	242,718.85
Apr 15	Apr 15	1379323845 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			45,000.00	197,718.85

ACCOUNT STATEMENT



MRS ARCHANA SINGHAL

47 MANISH BAGH COLONY
NAVLAKHA
INDORE - 452001
MP
INDIA

BRANCH : Indore
STATEMENT DATE : 01 Apr 2022 To 18 May 2022
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 80010185370

BRANCH ADDRESS :
D.M Towers 21/1 Race Course Road Indore 452 001
IFSC : SCBL0036069 MICR CODE: 452036002
Phone No.: 07314206928

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 15	Apr 15	Balance Brought Forward				197,718.85
		PURCHASE ZOMATO LIMITED BANGALORE IN 16:26:12/006769 00000000011450/INR 4987590002820396/1/210510469867			114.50	197,604.35
	Apr 15	PURCHASE ZOMATO DELHI IN 16:43:29/007820 00000000025499/INR 4987590002820396/1/210511387408			254.99	197,349.36
Apr 18	Apr 17	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:33:29/210711021115 00000000440000/INR 4987590002820396/1/210711021115			4,400.00	192,949.36
	Apr 18	PURCHASE ZOMATO GURGAON IN 17:15:32/007664 00000000017971/INR 4987590002820396/1/210811742205			179.71	192,769.65
Apr 20	Apr 20	NEFT CITIN22260448925 MTL OSWL NASDQ 100 FUND OF FUND RED CITI BANK INSIN220420002YA ARCHANA SINGHAL 590050555		10,000.00		202,769.65
Apr 22	Apr 22	PURCHASE RAMSINGH AND COMPANY INDORE IN 16:30:21/002167 00000000150000/INR 4987590002820396/1/211211331895			1,500.00	201,269.65
	Apr 22	PURCHASE MS A3K FOODIES INDORE IN 18:43:08/008475 00000000160000/INR 4987590002820396/1/211213022684			1,600.00	199,669.65
Apr 25	Apr 23	PURCHASE AMAZON MUMBAI IN 14:18:10/009426 00000000047900/INR 4987590002820396/1/211308195273			479.00	199,190.65
	Apr 23	PURCHASE ZOMATO LIMITED BANGALORE IN 14:22:58/009723 00000000047400/INR 4987590002820396/1/211308204573			474.00	198,716.65

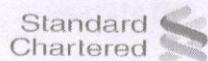
ACCOUNT STATEMENT

Standard
Chartered



MRS ARCHANA SINGHAL 47 MANISH BAGH COLONY NAVLAKHA INDORE - 452001 MP INDIA		BRANCH : Indore STATEMENT DATE : 01 Apr 2022 To 18 May 2022 CURRENCY : INR ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT ACCOUNT NO : 80010185370				
BRANCH ADDRESS : D.M Towers 21/1 Race Course Road Indore 452 001 IFSC : SCBL0036069 MICR CODE: 452036002 Phone No.: 07314206928						
Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Apr 25	Apr 23	Balance Brought Forward				198,716.65
		PURCHASE ZOMATO LIMITED NEW DELHI IN 20:45:36/000164 00000000038685/INR 4987590002820396/1/211315035462			386.85	198,329.80
	Apr 23	PURCHASE ZOMATOMEDIAPRIVATELIMI 1204770770 IN 21:04:45/001982 00000000029651/INR 4987590002820396/1/211315773630			296.51	198,033.29
Apr 26	Apr 26	PURCHASE PAYTMADDMONEY 1204770770 IN 12:34:39/001360 00000000354470/INR 4987590002820396/1/211607138606			3,544.70	194,488.59
Apr 29	Apr 29	PURCHASE ZOMATO LIMITED BANGALORE IN 13:47:16/002603 00000000030740/INR 4987590002820396/1/211908368839			307.40	194,181.19
	Apr 29	CASH BACK MAR 2022	500.00			194,681.19
	Apr 29	PURCHASE ZOMATO LIMITED NEW DELHI IN 13:53:07/002884 00000000029900/INR 4987590002820396/1/211908297802			299.00	194,382.19
	Apr 29	IMPS 211920066443 1111111111 ACC VALIDATION BY ME HSB F4F00590-DE2D-4C78-8A57-FA958C3F47C7 KFINTECHNOLOGIESBANKACCOUNTVALIDATI	1.00			194,383.19
Apr 30	Apr 30	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:51:55/212011027554 00000000430000/INR 4987590002820396/1/212011027554			4,300.00	190,083.19
	Apr 30	PURCHASE SMART POINT INDORE IN 12:34:24/000847 00000000141818/INR 4987590002820396/1/212007332727			1,418.18	188,665.01

ACCOUNT STATEMENT



MRS ARCHANA SINGHAL

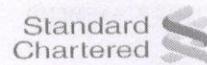
47 MANISH BAGH COLONY
NAVLAKHA
INDORE - 452001
MP
INDIA

BRANCH : Indore
STATEMENT DATE : 01 Apr 2022 To 18 May 2022
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 80010185370

BRANCH ADDRESS :
D.M Towers 21/1 Race Course Road Indore 452 001
IFSC : SCBL0036069 MICR CODE: 452036002
Phone No.: 07314206928

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
May 04	May 04	Balance Brought Forward				188,665.01
May 04	May 04	PURCHASE PAYTM NOIDA IN 16:27:37/008767 0000000100000/INR 4987590002820396/1/212410556971			1,000.00	187,665.01
May 05	May 05	PURCHASE TULSIYANA SPORTS AND A INDORE IN 15:26:53/004964 0000000167000/INR 4987590002820396/1/212515265051			1,670.00	185,995.01
May 07	May 07	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:35:18/212711014492 00000000770000/INR 4987590002820396/1/212711014492			7,700.00	178,295.01
May 09	May 09	BTJ86EF1EDABEBA466E9984592DF048A32C MANGO IT SOLUTIONS STANDARD CHARTERED BANK IN1BT220509101Y9 APRIL SALARY		302,293.00		480,588.01
May 10	May 10	PURCHASE SWIGGY 9113112212 IN 18:19:00/003100 00000000035200/INR 4987590002820396/1/213012156494			352.00	480,236.01
	May 10	PURCHASE SWIGGY 9113112212 IN 18:21:18/003214 00000000022300/INR 4987590002820396/1/213012348243			223.00	480,013.01
May 12	May 12	1418950968 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069			50,000.00	430,013.01
	May 12	1418911087 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069			25,000.00	405,013.01
	May 12	1418859565 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH00000000002146 SCBL0036069			20,000.00	385,013.01

ACCOUNT STATEMENT



MRS ARCHANA SINGHAL

47 MANISH BAGH COLONY
NAVLAKHA
INDORE - 452001
MP
INDIA

BRANCH : Indore
STATEMENT DATE : 01 Apr 2022 To 18 May 2022
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 80010185370

BRANCH ADDRESS :
D.M Towers 21/1 Race Course Road Indore 452 001
IFSC : SCBL0036069 MICR CODE: 452036002
Phone No.: 07314206928

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				385,013.01
May 12	May 12	CASH DEPOSIT BHARAT		100,000.00		485,013.01
May 12		TRF TO M/S MANGO IT SOLUTIONS	000166		200,000.00	285,013.01
May 12		TRF TO MANGO IT SOLUTIONS	000168		200,000.00	85,013.01
May 12		ATM WITHDRAWAL SELF-SWITCH			5,200.00	79,813.01
		AT NFS 16:43:38/213216005396				
		00000000520000/INR				
		4987590002820396/1/213216005396				
May 16	May 14	PURCHASE AMAZON			790.00	79,023.01
		MUMBAI IN 13:00:32/002959				
		0000000079000/INR				
		4987590002820396/1/213407721719				
	May 14	PURCHASE ONE97 COMMUNICATIONS L			1,135.76	77,887.25
		NOIDA IN 13:41:05/006072				
		00000000113576/INR				
		4987590002820396/1/213408011036				
	May 15	PURCHASE AURELIA			2,598.00	75,289.25
		INDORE IN 17:38:08/007403				
		00000000259800/INR				
		4987590002820396/1/213512766290				
	May 16	1420850398			45,000.00	30,289.25
		NACH DR IW:SCBL7012907210000753				
		NSECLEARINGLIMITED NACH00000000002146				
		SCBL0036069				
	May 16	PURCHASE ZOMATOMEDIAPRIVATELIMI			263.80	30,025.45
		1204770770 IN 17:18:34/009611				
		0000000026380/INR				
		4987590002820396/1/213611166121				
May 17	May 17	PURCHASE ONE97 COMMUNICATIONS L			4,000.00	26,025.45
		NOIDA IN 10:01:14/005251				
		00000000400000/INR				
		4987590002820396/1/213704122492				
		Total		430,100.00	751,231.56	