

ACCOUNT STATEMENT

MRS ARCHANA SINGHAL

NAV LAKHA 47
MANISH BAGH COLONY
INDORE INDORE G P O
INDORE - 452001
MADHYA PRADESH
INDIA

BRANCH : Indore

STATEMENT DATE : 01 Jan 2022 To 14 Sep 2022

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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
		Balance Brought Forward				38,982.50
Jan 05	Jan 05	PURCHASE OM NAMKEEN INDORE IN 18:28:36/007272 00000000177700/INR 4987590002820396/1/200512530731			1,777.00	37,205.50
	Jan 05	PURCHASE PRATIBHA OUTLET INDORE IN 19:19:02/000863 00000000456000/INR 4987590002820396/1/200513748211			4,560.00	32,645.50
Jan 10	Jan 09	PURCHASE ZOMATO LIMITED NEW DELHI IN 19:26:02/001609 00000000060400/INR 4987590002820396/1/200913267147			604.00	32,041.50
	Jan 09	PURCHASE SWIGGY 9113112212 IN 19:33:49/002219 00000000014900/INR 4987590002820396/1/200914637890			149.00	31,892.50
	Jan 10	DECEMBER SALARY IN5BT220110A0B2M SIN26749Q0001759-00046		307,293.00		339,185.50
Jan 11	Jan 11	STSM/S MANGO IT SOLUTIONS PURCHASE ZOMATOMEDIAPRIVATELIMI 1204770770 IN 12:05:50/002837 00000000040750/INR 4987590002820396/1/201006870821			407.50	338,778.00
	Jan 11	PURCHASE SWIGGY 9113112212 IN 12:37:17/004477 00000000048900/INR 4987590002820396/1/201007663694			489.00	338,289.00
Jan 12	Jan 12	1233380749 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			50,000.00	288,289.00
	Jan 12	1233359615 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			25,000.00	263,289.00

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		Balance Brought Forward				263,289.00
Jan 12	Jan 12	1233349727 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			10,000.00	253,289.00
	Jan 12	1233338535 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			20,000.00	233,289.00
	Jan 12	PURCHASE ZOMATO 110018759 IN 21:15:55/005066 00000000063550/INR 4987590002820396/1/201215883080			635.50	232,653.50
Jan 13	Jan 13	PURCHASE AMAZON MUMBAI IN 14:05:40/008208 00000000039900/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 NACH000000000002146 SCBL0036069			45,000.00	182,640.50
Jan 17	Jan 16	PURCHASE ZOMATO LTD GURGAON IN 20:31:15/002755 00000000071301/INR 4987590002820396/1/201615700902			713.01	181,927.49
Jan 18	Jan 18	TRF F RM S MANGO IT SOLUTIONS MRS ARCHANA SINGHAL		50,000.00		231,927.49
	Jan 18	CASH WITHDRAWAL SELF	000164		200,000.00	31,927.49

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		Balance Brought Forward				31,927.49
Jan 20	Jan 20	PURCHASE AMAZON MUMBAI IN 12:27:02/007153 00000000212800/INR 4987590002820396/1/202006847960			2,128.00	29,799.49
	Jan 20	PURCHASE BIGBASKET BANGALORE IN 13:16:41/009469 00000000021300/INR 4987590002820396/1/202007946748			213.00	29,586.49
	Jan 20	PURCHASE BIGBASKET BANGALORE IN 13:17:42/009519 00000000388500/INR 4987590002820396/1/202007948620			3,885.00	25,701.49
	Jan 20	TRF F RM S MANGO IT SOLUTIONS MRS ARCHANA SINGHAL		200,000.00		225,701.49
	Jan 20	CASH WITHDRAWAL - SELF	000165		200,000.00	25,701.49
	Jan 20	CASH BACK DEC 2021		339.70		26,041.19
	Jan 20	PURCHASE ZOMATOMEDIAPRIVATELIMI 1204770770 IN 20:23:44/000739 00000000054582/INR 4987590002820396/1/202014886861			545.82	25,495.37
Jan 24	Jan 24	PURCHASE AMAZON MUMBAI IN 14:50:50/007369 00000000049900/INR 4987590002820396/1/202409735031			499.00	24,996.37
Jan 25	Jan 25	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
	Jan 26	PURCHASE SWIGGY 9113112212 IN 18:26:36/009118 00000000017000/INR 4987590002820396/1/202612872571			170.00	25,024.62

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				25,024.62
Jan 27	Jan 26	PURCHASE ZOMATO LTD GURGAON IN 20:15:08/007899 00000000103225/INR 4987590002820396/1/202614140279			1,032.25	23,992.37
Jan 28	Jan 28	PURCHASE APPLE.COM/BILL ITUNES.COM IE 17:57:08/002897 00000000064900/INR 4987590002820396/1/202863288833			649.00	23,343.37
	Jan 28	PURCHASE ZOMATO 110018759 IN 19:48:57/009937 00000000113800/INR 4987590002820396/1/202814328162			1,138.00	22,205.37
Jan 31	Jan 30	PURCHASE APPLE.COM/BILL ITUNES.COM IE 12:35:40/006894 00000000001100/INR 4987590002820396/1/203062474469			11.00	22,194.37
	Jan 30	PURCHASE APPLE.COM/BILL ITUNES.COM IE 13:27:39/000307 00000000001800/INR 4987590002820396/1/203062506797			18.00	22,176.37
	Jan 30	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
Feb 01	Feb 01	PURCHASE SAPTAGIRI RESTAURANT P PUNE IN 14:52:41/004520 00000000160000/INR 4987590002820396/1/203209025860			1,600.00	19,073.58
	Feb 01	PURCHASE KK F LEVEL HYDERABAD IN 18:29:02/005647 00000000052000/INR 4987590002820396/1/203212684544			520.00	18,553.58

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				18,553.58
Feb 04	Feb 04	PURCHASE SWIGGY 9113112212 IN 11:00:10/003663 00000000030600/INR 4987590002820396/1/203405551195			306.00	18,247.58
Feb 07	Feb 06	PURCHASE SWIGGY 9113112212 IN 11:16:42/006843 00000000023500/INR 4987590002820396/1/203605439092			235.00	18,012.58
Feb 08	Feb 08	PURCHASE STAR SPORTS INDORE IN 16:23:36/009476 00000000081000/INR 4987590002820396/1/203916895517			810.00	17,202.58
	Feb 08	PURCHASE TOY GALLERY INDORE IN 16:38:01/000078 00000000100000/INR 4987590002820396/1/203916925993			1,000.00	16,202.58
	Feb 08	PURCHASE MSW*MEHAK TOYS INDORE IN 17:10:54/001501 00000000040000/INR 4987590002820396/1/203917714278			400.00	15,802.58
	Feb 08	PURCHASE SHOOOZ 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
	Feb 09	BT AEF190B31A7549AB9435F667435691BE MANGO IT SOLUTIONS STANDARD CHARTERED BANK IN1BT220209100R8 JANUARY SALARY		227,455.00		236,058.58

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		Balance Brought Forward				236,058.58
Feb 10	Feb 10	PURCHASE M/S BRS FOODS INDORE IN 12:12:40/001086 00000000256600/INR 4987590002820396/1/204106051843			2,566.00	233,492.58
Feb 11	Feb 11	PURCHASE IMITTI.COM +919031310890IN 16:51:42/001927 00000000058600/INR 4987590002820396/1/204211007759			586.00	232,906.58
Feb 14	Feb 13	PURCHASE ZOMATO 110018759 IN 20:52:27/000671 00000000034270/INR 4987590002820396/1/204415727359			342.70	232,563.88
	Feb 14	1275701786 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			50,000.00	182,563.88
	Feb 14	1275652004 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			10,000.00	172,563.88
	Feb 14	1275629609 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			20,000.00	152,563.88
	Feb 14	1275666141 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			25,000.00	127,563.88
	Feb 14	PURCHASE AMAZON MUMBAI IN 17:01:35/004982 00000000059900/INR 4987590002820396/1/204511472999			599.00	126,964.88
Feb 15	Feb 15	1280406879 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			45,000.00	81,964.88

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				81,964.88
Feb 15	Feb 15	CASH DEPOSIT INDER		100,000.00		181,964.88
Feb 17	Feb 17	CASH DEPOSIT ARCHANA		100,000.00		281,964.88
Feb 18	Feb 18	CASH DEPOSIT ARCHNA		50,000.00		331,964.88
Feb 19	Feb 19	PURCHASE LAKSHMI SERVICE STATIO N INDORE IN 13:53:30/009854 00000000150000/INR 4987590002820396/1/205013337518			1,500.00	330,464.88
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. LIFE INSURANCE CORPORATIO	000167		12,237.00	316,908.88
	Feb 23	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 LL P 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			1,148.00	313,249.88
	Feb 27	PURCHASE GURUJI ENTERPRISES INDORE IN 18:54:06/000746 00000000022500/INR 4987590002820396/1/205813347603			225.00	313,024.88
	Feb 27	PURCHASE SMART POINT INDORE IN 19:04:30/001693 00000000053475/INR 4987590002820396/1/205813335644			534.75	312,490.13

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		Balance Brought Forward				312,490.13
Feb 28	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 00000001100000/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
	Mar 06	PURCHASE ONE97 COMMUNICATIONS L NOIDA IN 10:24:47/001096 00000000195000/INR 4987590002820396/1/206504238941			1,950.00	289,010.72

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		Balance Brought Forward				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	BTJ4E1878AB74254898A42FACB2F6EF4460 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 INER 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
Mar 14	Mar 14	1320870768 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			50,000.00	457,403.71

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Mar 14	Mar 14	1320774757 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			20,000.00	437,403.71
	Mar 14	1320786962 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			10,000.00	427,403.71
	Mar 14	1320797859 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			25,000.00	402,403.71
Mar 15	Mar 15	1327994644 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			45,000.00	357,403.71
Mar 16	Mar 16	PURCHASE MSW*TRAVEL FOOD SERVIC E GOA IN 13:53:49/000621 00000000061500/INR 4987590002820396/1/207613701655			615.00	356,788.71
Mar 18	Mar 18	PURCHASE ZOMATO LTD GURGAON IN 21:16:26/000851 00000000192470/INR 4987590002820396/1/207715135931			1,924.70	354,864.01
Mar 19	Mar 19	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:47:46/207812011489 00000000550000/INR 4987590002820396/1/207812011489			5,500.00	349,364.01
	Mar 19	PURCHASE BHAIYA INDUSTRIES MUMBAI IN 15:57:05/007932 00000000360100/INR 4987590002820396/1/207810064785			3,601.00	345,763.01
Mar 23	Mar 23	PURCHASE ZOMATO 110018759 IN 13:22:49/005548 00000000077500/INR 4987590002820396/1/208207861698			775.00	344,988.01

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		Balance Brought Forward				344,988.01
Mar 23	Mar 23	CASH BACK FEB 2022		500.00		345,488.01
Mar 24	Mar 24	PURCHASE INSPIRE MG ROAD NAGPUR IN 12:23:04/007316 00000000750000/INR 4987590002820396/1/208306537711			7,500.00	337,988.01
	Mar 24	CE22173239003 NACH CR IW:20220324MA03060000655 AWLPS7227G-AY2021-22 1104599 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
Apr 01	Apr 01	PURCHASE BEAUTY MART INDORE IN 18:50:00/003317 00000000196500/INR 4987590002820396/1/209113138669			1,965.00	345,192.01

ACCOUNT STATEMENT

MRS ARCHANA SINGHAL

NAV LAKHA 47
MANISH BAGH COLONY
INDORE INDORE G P O
INDORE - 452001
MADHYA PRADESH
INDIA

BRANCH : Indore

STATEMENT DATE : 01 Jan 2022 To 14 Sep 2022

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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				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 00000000079000/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		17,306.00		353,685.21
	Apr 09	MARCH SALARY PURCHASE ADORA INDORE IN 16:12:57/000197 00000000040000/INR 4987590002820396/1/209916246714			400.00	353,285.21

ACCOUNT STATEMENT

MRS ARCHANA SINGHAL

NAV LAKHA 47
MANISH BAGH COLONY
INDORE INDORE G P O
INDORE - 452001
MADHYA PRADESH
INDIA

BRANCH : Indore

STATEMENT DATE : 01 Jan 2022 To 14 Sep 2022

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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				353,285.21
Apr 11	Apr 09	ATM WITHDRAWAL SELF-SWITCH AT NFS 16:25:05/209916004438 00000000500000/INR 4987590002820396/1/209916004438			5,000.00	348,285.21
	Apr 11	PURCHASE ZOMATO LIMITED NEW DELHI IN 14:30:42/006184 00000000042300/INR 4987590002820396/1/210109075446			423.00	347,862.21
Apr 12	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	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 00000000014336/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
	Apr 15	PURCHASE ZOMATO LIMITED BANGALORE IN 16:26:12/006769 00000000011450/INR 4987590002820396/1/210510469867			114.50	197,604.35

ACCOUNT STATEMENT

MRS ARCHANA SINGHAL

NAV LAKHA 47
MANISH BAGH COLONY
INDORE INDORE G P O
INDORE - 452001
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BRANCH : Indore

STATEMENT DATE : 01 Jan 2022 To 14 Sep 2022

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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				197,604.35
Apr 15	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 IN5IN220420002YA ARCHANA SINGHAL590050555		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 FOODIESS 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
	Apr 23	PURCHASE ZOMATO LIMITED NEW DELHI IN 20:45:36/000164 00000000038685/INR 4987590002820396/1/211315035462			386.85	198,329.80

ACCOUNT STATEMENT

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BRANCH : Indore

STATEMENT DATE : 01 Jan 2022 To 14 Sep 2022

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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				198,329.80
Apr 25	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 000000000354470/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
May 04	May 04	PURCHASE PAYTM NOIDA IN 16:27:37/008767 00000000100000/INR 4987590002820396/1/212410556971			1,000.00	187,665.01

ACCOUNT STATEMENT

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NAV LAKHA 47
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BRANCH : Indore

STATEMENT DATE : 01 Jan 2022 To 14 Sep 2022

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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				187,665.01
May 05	May 05	PURCHASE TULSIYANA SPORTS AND A INDORE IN 15:26:53/004964 00000000167000/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		302,293.00		480,588.01
May 10	May 10	APRIL SALARY 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 NACH000000000002146 SCBL0036069			50,000.00	430,013.01
	May 12	1418911087 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			25,000.00	405,013.01
	May 12	1418859565 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			20,000.00	385,013.01
	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

ACCOUNT STATEMENT

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BRANCH : Indore

STATEMENT DATE : 01 Jan 2022 To 14 Sep 2022

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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				85,013.01
May 12	May 12	ATM WITHDRAWAL SELF-SWITCH AT NFS 16:43:38/213216005396 00000000520000/INR 4987590002820396/1/213216005396			5,200.00	79,813.01
May 16	May 14	PURCHASE AMAZON MUMBAI IN 13:00:32/002959 00000000079000/INR 4987590002820396/1/213407721719			790.00	79,023.01
	May 14	PURCHASE ONE97 COMMUNICATIONS L NOIDA IN 13:41:05/006072 00000000113576/INR 4987590002820396/1/213408011036			1,135.76	77,887.25
	May 15	PURCHASE AURELIA INDORE IN 17:38:08/007403 00000000259800/INR 4987590002820396/1/213512766290			2,598.00	75,289.25
	May 16	1420850398 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			45,000.00	30,289.25
	May 16	PURCHASE ZOMATOMEDIAPRIVATELIMI 1204770770 IN 17:18:34/009611 00000000026380/INR 4987590002820396/1/213611166121			263.80	30,025.45
May 17	May 17	PURCHASE ONE97 COMMUNICATIONS L NOIDA IN 10:01:14/005251 00000000400000/INR 4987590002820396/1/213704122492			4,000.00	26,025.45
May 19	May 19	PURCHASE BIG TREE ENTERTAINM 400049 IN 20:07:31/009625 00000000104750/INR 4987590002820396/1/213914854314			1,047.50	24,977.95
May 20	May 20	PURCHASE PAYTM NOIDA IN 11:37:42/000070 00000000040500/INR 4987590002820396/1/214006096581			405.00	24,572.95

ACCOUNT STATEMENT

MRS ARCHANA SINGHAL

NAV LAKHA 47
MANISH BAGH COLONY
INDORE INDORE G P O
INDORE - 452001
MADHYA PRADESH
INDIA

BRANCH : Indore

STATEMENT DATE : 01 Jan 2022 To 14 Sep 2022

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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				24,572.95
May 20	May 20	PURCHASE EARTHBOX INDORE IN 11:40:47/000173 00000000040500/INR 4987590002820396/1/214006485502			405.00	24,167.95
	May 20	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:50:37/214012028759 00000000500000/INR 4987590002820396/1/214012028759			5,000.00	19,167.95
	May 20	ATM WITHDRAWAL SELF-SWITCH AT NFS 15:28:19/214015015399 00000000500000/INR 4987590002820396/1/214015015399			5,000.00	14,167.95
May 23	May 22	PURCHASE RUSTOMJEE INDORE IN 09:27:18/007130 00000000150000/INR 4987590002820396/1/214203187398			1,500.00	12,667.95
May 24	May 24	PURCHASE ZOMATO LIMITED NEW DELHI IN 12:54:55/004169 00000000065700/INR 4987590002820396/1/214407071261			657.00	12,010.95
May 25	May 25	PURCHASE AURELIA INDORE IN 18:39:18/001792 00000000195930/INR 4987590002820396/1/214513821914			1,959.30	10,051.65
	May 25	PURCHASE ZOMATO LTD GURGAON IN 20:53:35/001275 00000000075180/INR 4987590002820396/1/214515777730			751.80	9,299.85
May 26	May 26	PURCHASE LOTUS ELECTRONICS INDORE IN 14:28:07/006738 00000000190000/INR 4987590002820396/1/214608187241			1,900.00	7,399.85
May 31	May 31	CASH BACK APR 2022		500.00		7,899.85

ACCOUNT STATEMENT

MRS ARCHANA SINGHAL

NAV LAKHA 47
MANISH BAGH COLONY
INDORE INDORE G P O
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BRANCH : Indore

STATEMENT DATE : 01 Jan 2022 To 14 Sep 2022

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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				7,899.85
Jun 01	Jun 01	ATM WITHDRAWAL SELF-SWITCH AT NFS 11:10:18/215211015341 00000000250000/INR 4987590002820396/1/215211015341			2,500.00	5,399.85
Jun 07	Jun 07	PURCHASE ZOMATO LTD GURGAON IN 14:30:07/008456 00000000029690/INR 4987590002820396/1/215809055024			296.90	5,102.95
Jun 08	Jun 08	PURCHASE ZOMATO LIMITED NEW DELHI IN 14:59:22/007057 00000000050375/INR 4987590002820396/1/215909133152			503.75	4,599.20
Jun 09	Jun 09	BT 72B09E021F7B4FDE8F2C217F0779E9E7 MANGO IT SOLUTIONS STANDARD CHARTERED BANK IN1BT2206091017W MAY SALARY		198,460.00		203,059.20
	Jun 09	PURCHASE ONE97 COMMUNICATIONS L NOIDA IN 17:33:06/000638 00000000151000/INR 4987590002820396/1/216012100270			1,510.00	201,549.20
	Jun 09	PURCHASE BIG TREE ENTERTAINM 400049 IN 22:47:48/009131 00000000462480/INR 4987590002820396/1/216017185409			4,624.80	196,924.40
Jun 13	Jun 13	1458061520 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			20,000.00	176,924.40
	Jun 13	1458102475 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			50,000.00	126,924.40
	Jun 13	1458082427 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			25,000.00	101,924.40

ACCOUNT STATEMENT

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CURRENCY : INR

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ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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				101,924.40
Jun 13	Jun 13	ATM WITHDRAWAL SELF-SWITCH AT NFS 15:25:09/216415016788 00000000450000/INR 4987590002820396/1/216415016788			4,500.00	97,424.40
	Jun 13	PURCHASE WWW BAJAJALLIANZ COM PUNE IN 17:59:49/008959 00000000430800/INR 4987590002820396/1/216412601125			4,308.00	93,116.40
Jun 15	Jun 15	1464988512 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			45,000.00	48,116.40
	Jun 15	PURCHASE ZOMATO LTD JAIPUR IN 20:02:49/003502 00000000036350/INR 4987590002820396/1/216614986687			363.50	47,752.90
Jun 17	Jun 17	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:08:20/216818008910 00000000500000/INR 4987590002820396/1/216818008910			5,000.00	42,752.90
Jun 18	Jun 18	PURCHASE SMART POINT INDORE IN 20:05:26/009550 00000000171691/INR 4987590002820396/1/216914945461			1,716.91	41,035.99
Jun 20	Jun 19	PURCHASE AMAZON MUMBAI IN 23:23:16/007363 00000000044400/INR 4987590002820396/1/217017074803			444.00	40,591.99
Jun 30	Jun 30	SAVING A/C CREDIT INTEREST		962.00		41,553.99
Jul 04	Jul 04	CASH BACK MAY 2022		500.00		42,053.99
Jul 08	Jul 08	PURCHASE ONE97 COMMUNICATIONS L NOIDA IN 14:49:37/007920 00000000200000/INR 4987590002820396/1/218909250437			2,000.00	40,053.99

ACCOUNT STATEMENT

MRS ARCHANA SINGHAL

NAV LAKHA 47
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IFSC : SCBL0036069 MICR CODE: 452036002
Phone No.: 07314206928

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				40,053.99
Jul 11	Jul 11	BTJ8F2703FAC52946A5BA3DA39D8AE81E47 MANGO IT SOLUTIONS STANDARD CHARTERED BANK IN1BT22071110263		287,293.00		327,346.99
Jul 12	Jul 12	JUNE SALARY 1508496845 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			50,000.00	277,346.99
	Jul 12	1508452062 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			20,000.00	257,346.99
	Jul 12	1508475565 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			25,000.00	232,346.99
Jul 14	Jul 14	TRF TO MANGO IT SOLUTIONS	000169		200,000.00	32,346.99
Jul 15	Jul 15	1512638882 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			45,000.00	-12,653.01
	Jul 15	1512638882 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069		45,000.00		32,346.99
Jul 16	Jul 16	PURCHASE ZOMATOCOM 01243054000 IN 14:10:15/002518 00000000044110/INR			441.10	31,905.89
Jul 18	Jul 17	4987590002820396/1/219708979802 PURCHASE ZOMATO MEDIA PRIVATE L NOIDA IN 13:57:45/003215 00000000090905/INR 4987590002820396/1/219808113963			909.05	30,996.84

ACCOUNT STATEMENT

MRS ARCHANA SINGHAL

NAV LAKHA 47
MANISH BAGH COLONY
INDORE INDORE G P O
INDORE - 452001
MADHYA PRADESH
INDIA

BRANCH : Indore

STATEMENT DATE : 01 Jan 2022 To 14 Sep 2022

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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				30,996.84
Jul 20	Jul 20	ONLINE FUND TRANSFER FROM A/C 80005083123 M/S MANGO IT SOLUTIONS TRANSFERRING FUNDS TO OTHER STANDAR		35,000.00		65,996.84
	Jul 20	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:39:35/220118011486 00000000550000/INR 4987590002820396/1/220118011486			5,500.00	60,496.84
Jul 25	Jul 23	PURCHASE PAYU MONEY 01243054000 IN 13:25:48/006360 00000000198700/INR 4987590002820396/1/220407307945			1,987.00	58,509.84
	Jul 25	CASH BACK JUN 2022		361.35		58,871.19
Jul 26	Jul 26	PURCHASE PAYTM PAYMENTS SERVICE NOIDA IN 13:48:47/004153 00000000330000/INR 4987590002820396/1/220708248931			3,300.00	55,571.19
	Jul 26	ATM WITHDRAWAL SELF-SWITCH AT NFS 15:54:40/220715014949 00000000500000/INR 4987590002820396/1/220715014949			5,000.00	50,571.19
Jul 30	Jul 30	PURCHASE AURELIA INDORE IN 12:23:42/008772 00000000534202/INR 4987590002820396/1/221106616349			5,342.02	45,229.17
Aug 01	Jul 31	PURCHASE RAZ*ZOMATO ONLINE ORDE RGURGAON HAIN 16:23:01/007508 00000000024599/INR 4987590002820396/1/221210833429			245.99	44,983.18
Aug 02	Aug 02	PURCHASE ZOMATO 110018759 IN 18:58:02/008668 00000000025631/INR 4987590002820396/1/221413968664			256.31	44,726.87

ACCOUNT STATEMENT

MRS ARCHANA SINGHAL

NAV LAKHA 47
MANISH BAGH COLONY
INDORE INDORE G P O
INDORE - 452001
MADHYA PRADESH
INDIA

BRANCH : Indore

STATEMENT DATE : 01 Jan 2022 To 14 Sep 2022

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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				44,726.87
Aug 10	Aug 10	BT IN1BT22081010EFL MANGO IT SOLUTIONS STANDARD CHARTERED BANK IN1BT22081010EFL		83,093.00		127,819.87
Aug 12	Aug 12	JULY SALARY 1553066926 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			50,000.00	77,819.87
	Aug 12	1552990202 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			20,000.00	57,819.87
	Aug 12	1553029488 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			25,000.00	32,819.87
	Aug 12	PURCHASE RELIANCE . INDORE IN 12:05:22/007850 00000000239600/INR 4987590002820396/1/222406165180			2,396.00	30,423.87
	Aug 12	PURCHASE SMART POINT INDORE IN 12:27:06/008790 00000000130000/INR 4987590002820396/1/222406196200			1,300.00	29,123.87
Aug 16	Aug 16	1557538059 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			45,000.00	-15,876.13
	Aug 16	1557538059 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069		45,000.00		29,123.87
Aug 23	Aug 23	CASH BACK JUL 2022		444.80		29,568.67
Aug 29	Aug 29	NACH BOUNCE CHG 20220715 NSECLEAR			500.00	29,068.67
	Aug 29	CGST @9.00% ON NACH BOUNCE CHG 20220715 NSECLEAR			45.00	29,023.67

ACCOUNT STATEMENT

MRS ARCHANA SINGHAL

NAV LAKHA 47
MANISH BAGH COLONY
INDORE INDORE G P O
INDORE - 452001
MADHYA PRADESH
INDIA

BRANCH : Indore

STATEMENT DATE : 01 Jan 2022 To 14 Sep 2022

CURRENCY : INR

ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT

ACCOUNT NO : 80010185370

NOMINEE REGISTERED : Yes

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				29,023.67
Aug 29	Aug 29	SGST @9.00%			45.00	28,978.67
Sep 09	Sep 09	ON NACH BOUNCE CHG 20220715 NSECLEAR BTJIN1BT220909108CO MANGO IT SOLUTIONS STANDARD CHARTERED BANK IN1BT220909108CO		83,093.00		112,071.67
Sep 12	Sep 12	AUGUST SALARY 1593814284 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			25,000.00	87,071.67
	Sep 12	1593835460 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			50,000.00	37,071.67
	Sep 12	1593792233 NACH DR IW:SCBL7012907210000753 NSECLEARINGLIMITED NACH000000000002146 SCBL0036069			20,000.00	17,071.67
Sep 13	Sep 13	ONLINE FUND TRANSFER FROM A/C 80010185397 MR VIVEK SINGHAL TRANSFERRING FUNDS TO OTHER STANDAR		100,000.00		117,071.67
		Total		2,609,824.85	2,531,735.68	