



Account Branch : ANDHERI EAST VISHAL HALL
 Address : VISHAL SHOPPING CENTRE
 SIR M.V. ROAD OPP. GYMKHANA
 ANDHERI (E)
 City : MUMBAI 400069
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PRAJAPATI.SUNIL867@GMAIL.COM
 Cust ID : 114613035
 Account No : 50100236595447 OTHER
 A/C Open Date : 23/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
 Branch Code : 86 Product Code : 161

MR SUNIL SURESH KUMBHAR
 NEAR IMAMIYA COLONY GURU NANAK
 NIWAS RM NO 1 HALAV POOL PIPE LINE
 KURLA WEST
 MUMBAI 400070
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 14/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/07/20	ACH D- TPCAPFRST IDFC FIRST-407362819	0000009000277648	02/07/20	3,445.00		-3,359.63
02/07/20	ACH D- TPCAPFRST IDFC FIRST-407362819	0000009000277648	02/07/20		3,445.00	85.37
03/07/20	ACH D- TPCAPFRST IDFC FIRST-413672428	0000009051096266	03/07/20	3,445.00		-3,359.63
03/07/20	ACH D- TPCAPFRST IDFC FIRST-413672428	0000009051096266	03/07/20		3,445.00	85.37
07/07/20	SALARY TANTRASOFT SOLUTIONS (I) PVT LTD	0000000000083237	07/07/20		18,500.00	18,585.37
07/07/20	UPI-PRADIP BABURAO SHIND-PRADIPSHINDE954 5@OKHDFCBANK-HDFC0000086-018913507583-UP I	0000018913205859	07/07/20	1,000.00		17,585.37
08/07/20	SELF - CHQ PAID - KURLA - MUMB	0000000000000009	08/07/20	10,000.00		7,585.37
08/07/20	.ACH DEBIT RETURN CHARGES 020720 020720- MIR2019028369755	MIR2019028369755	08/07/20	590.00		6,995.37
09/07/20	UPI-IDFC FIRST LOAN COLL-IDFCLOANCOLLECT ION@IDFCBANK-IDFB0040101-019113387352-PA YMENT	0000019113603355	09/07/20	3,445.00		3,550.37
13/07/20	.ACH DEBIT RETURN CHARGES 030720 030720- MIR2019130391707	MIR2019130391707	13/07/20	590.00		2,960.37
19/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-020123446969-UPI	0000020123225348	20/07/20	555.00		2,405.37
20/07/20	UPI-ZARINA BI ALI AZAM U-UFARHAN801@OKHD FCBANK-HDFC0000836-020213758516-UPI	0000020213126632	20/07/20		1.00	2,406.37
23/07/20	SELF - CHQ PAID - KURLA - MUMB	00000000000000010	23/07/20	1,000.00		1,406.37
26/07/20	UPI-LIBERTY SUPER MARKET-PAYTM-48443301@ PAYTM-PYTM0123456-020815588229-UPI	0000020815668120	26/07/20	50.00		1,356.37
26/07/20	UPI-LIBERTY SUPER MARKET-PAYTM-48443301@ PAYTM-PYTM0123456-020815592813-UPI	0000020815675049	26/07/20	40.00		1,316.37
28/07/20	UPI-SAEED STORE-Q63385917@YBL-BARB0SEOHB S-021017413083-UPI	0000021017947048	28/07/20	100.00		1,216.37
29/07/20	SELF - CHQ PAID - KURLA - MUMB	00000000000000011	29/07/20	1,000.00		216.37
30/07/20	UPI-LIBERTY SUPER MARKET-PAYTM-48443301@ PAYTM-PYTM0123456-021214428555-UPI	0000021214838202	30/07/20	60.00		156.37

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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 Cust ID : 114613035
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02/08/20	UPI-PRADIP BABURAO SHIND-PRADIPSHINDE954 5@OKHDFCBANK-HDFC0000086-021512756472-UP I	0000021512072586	02/08/20		500.00	656.37
02/08/20	UPI-JIGNESH KIRITKUMAR M-JIGNESHKIRITMIS TRY-1@OKHDFCBANK-HDFC0000086-02151280061 5-UPI	0000021512133890	02/08/20		500.00	1,156.37
02/08/20	UPI-PRATIBHA MARUTI SAWA-PRATIBHAMSAWANT 0613@OKHDFCBANK-HDFC0000086-021515664804 -UPI	0000021515283748	02/08/20	1,000.00		156.37
02/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-021515575224-REWARDED FOR PAYIN	0000021515294246	02/08/20		5.00	161.37
02/08/20	UPI-KRISHNA SHETTY-PAYTMQR2810050501011N 2SNEH6BL8F@PAYTM-PYTM0123456-02152074872 2-UPI	0000021520068692	02/08/20	60.00		101.37
03/08/20	ACH D- TPCAPFRST IDFC FIRST-426127631	0000009609164590	03/08/20	3,445.00		-3,343.63
03/08/20	ACH D- TPCAPFRST IDFC FIRST-426127631	0000009609164590	03/08/20		3,445.00	101.37
04/08/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-021712002630-SOLD BY WAPLOG	0000021712313045	04/08/20	90.00		11.37
04/08/20	ACH D- TPCAPFRST IDFC FIRST-433843188	0000009680966380	04/08/20	3,445.00		-3,433.63
04/08/20	ACH D- TPCAPFRST IDFC FIRST-433843188	0000009680966380	04/08/20		3,445.00	11.37
06/08/20	SALARY TANTRASOFT SOLUTIONS (I) PVT LTD	0000000000299463	06/08/20		18,500.00	18,511.37
07/08/20	SELF - CHQ PAID - KURLA - MUMB	0000000000000012	07/08/20	10,000.00		8,511.37
08/08/20	UPI-JIGNESH KIRITKUMAR M-JIGNESHKIRITMIS TRY-1@OKHDFCBANK-HDFC0000086-02211546437 4-UPI	0000022115269829	08/08/20	500.00		8,011.37
08/08/20	UPI-PRADIP BABURAO SHIND-PRADIPSHINDE954 5@OKHDFCBANK-HDFC0000086-022115466703-UP I	0000022115275663	08/08/20	500.00		7,511.37
08/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-022115387301-REWARDED FOR PAYIN	0000022115283548	08/08/20		8.00	7,519.37
09/08/20	UPI-IDFC FIRST LOAN COLL-IDFCLOANCOLLECT ION@IDFCBANK-IDFB0040101-022222529970-UP	0000022222047997	10/08/20	3,445.00		4,074.37

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	IQP					
13/08/20	UPI-LIBERTY SUPER MARKET-PAYTM-48443301@ PAYTM-PYTM0123456-022616154873-UPI	0000022616433110	13/08/20	90.00		3,984.37
14/08/20	ATW-541919XXXXXX7183-S1ANMI94-MUMBAI	0000000000003443	14/08/20	500.00		3,484.37
18/08/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-023101979921-SOLD BY WAPLOG	0000002311168208	18/08/20	90.00		3,394.37
18/08/20	.ACH DEBIT RETURN CHARGES 030820 030820- MIR2022889012488	MIR2022889012488	18/08/20	590.00		2,804.37
18/08/20	.ACH DEBIT RETURN CHARGES 040820 040820- MIR2022990755124	MIR2022990755124	18/08/20	590.00		2,214.37
18/08/20	NWD-541919XXXXXX7183-SACWG809-MUMBAI	0000023118004394	18/08/20	500.00		1,714.37
18/08/20	UPI-LIBERTY SUPER MARKET-PAYTM-48443301@ PAYTM-PYTM0123456-023119048610-UPI	0000023119087603	18/08/20	80.00		1,634.37
20/08/20	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000004049	20/08/20	500.00		1,134.37
22/08/20	NWD-541919XXXXXX7183-MUOW1057-MUMBAI	0000023515693507	22/08/20	500.00		634.37
23/08/20	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000004606	23/08/20	500.00		134.37
28/08/20	UPI-SOUMEN SISIR KUNDU-SOUMENK66@OKICICI -ICIC0000063-024114481231-500 RS	0000024114481231	28/08/20		500.00	634.37
28/08/20	NWD-541919XXXXXX7183-1CN08501-MUMBAI	0000024116377761	28/08/20	500.00		134.37
02/09/20	ACH D- TPCAPFRST IDFC FIRST-445228255	0000000405926298	02/09/20	3,445.00		-3,310.63
02/09/20	ACH D- TPCAPFRST IDFC FIRST-445228255	0000000405926298	02/09/20		3,445.00	134.37
02/09/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-024612414509-SOLD BY WAPLOG	0000024612414509	02/09/20	90.00		44.37
03/09/20	ACH D- TPCAPFRST IDFC FIRST-452611930	0000000452687573	03/09/20	3,445.00		-3,400.63
03/09/20	ACH D- TPCAPFRST IDFC FIRST-452611930	0000000452687573	03/09/20		3,445.00	44.37
04/09/20	SALARY TANTRASOFT SOLUTIONS (I) PVT LTD	0000000000083237	04/09/20		18,198.00	18,242.37
04/09/20	UPI-VIVEK GURURAJ PADELK-VIKEY27PADELKAR @OKICICI-UBIN0531979-024814884293-UPI	0000024814884293	04/09/20	3,000.00		15,242.37
04/09/20	UPI-SOUMEN SISIR KUNDU-SOUMENK66@OKICICI -ICIC0000063-024814004464-UPI	0000024814004464	04/09/20	500.00		14,742.37
04/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024814477226-REWARDED FOR PAYIN	0000024814477226	04/09/20		5.00	14,747.37

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From : 01/07/2020

To : 14/02/2021

Statement of account

05/09/20	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000007458	05/09/20	3,000.00		11,747.37
07/09/20	UPI-JIGNESH KIRITKUMAR M-JIGNESHKIRITMIS	0000025110321572	07/09/20		2,000.00	13,747.37
	TRY-1@OKHDFCBANK-HDFC0000086-02511032157					
	2-UPI					
08/09/20	UPI-SATENDRA SUBHASH PRA-SATENDRAPRAJAPA	0000025219965467	08/09/20	6,000.00		7,747.37
	TI3-1@OKICICI-ICIC0001202-025219965467-U					
	PI					
08/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025219242659	08/09/20		5.00	7,752.37
	00553-025219242659-REWARDED FOR PAYIN					
09/09/20	.ACH DEBIT RETURN CHARGES 020920 020920-	MIR2025235996380	09/09/20	590.00		7,162.37
	MIR2025235996380					
10/09/20	ACH D- TPCAPFRST IDFC FIRST-459659944	0000000612505948	10/09/20	1,722.00		5,440.37
10/09/20	ACH D- TPCAPFRST IDFC FIRST-459659945	0000000612505949	10/09/20	1,723.00		3,717.37
11/09/20	.ACH DEBIT RETURN CHARGES 030920 030920-	MIR2025338220713	11/09/20	590.00		3,127.37
	MIR2025338220713					
11/09/20	NWD-541919XXXXXX7183-MPZ05904-GREATER MU	0000025513703713	11/09/20	1,500.00		1,627.37
	MBA					
15/09/20	POS 541919XXXXXX7183 TRANSPORTCOMMHS	0000000000693383	15/09/20	766.00		861.37
15/09/20	UPI-APPLE ENTERPRISES-8082722664@OKBIZAX	0000025912350781	15/09/20	200.00		661.37
	IS-UTIB00000000-025912350781-UPI					
15/09/20	UPI-BALAKRISHNAN P V-Q63292310@YBL-KLGB0	0000025912694503	15/09/20	90.00		571.37
	040433-025912694503-UPI					
18/09/20	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000001464	18/09/20	500.00		71.37
20/09/20	UPI-VIJAY RAJU SHEDGE-VIJAYSHEDGE700@OKI	0000026411469900	20/09/20		1,000.00	1,071.37
	CICI-BARB0THAVIL-026411469900-UPI					
20/09/20	POS 541919XXXXXX7183 HPCL BAXISSINGH	0000000000274174	20/09/20	99.25		972.12
20/09/20	EAW-541919XXXXXX7183-DCB01101-KMUMBAI	0000000000004696	20/09/20	500.00		472.12
20/09/20	UPI-BALAKRISHNAN P V-Q63292310@YBL-KLGB0	0000026417169304	20/09/20	24.00		448.12
	040433-026417169304-UPI					
20/09/20	UPI-BALAKRISHNAN P V-Q63292310@YBL-KLGB0	0000026418706403	20/09/20	70.00		378.12
	040433-026418706403-UPI					
23/09/20	UPI-RANJEET N TALUKDAR-Q90104099@YBL-FDR	0000026719004357	23/09/20	80.00		298.12

HDFC BANK LIMITED

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	L0001393-026719004357-UPI				
23/09/20	UPI-LIBERTY SUPER MARKET-PAYTM-48443301@	0000026719048502	23/09/20	40.00	258.12
	PAYTM-PYTM0123456-026719048502-UPI				
23/09/20	UPI-LIBERTY SUPER MARKET-PAYTM-48443301@	0000026701703229	23/09/20	40.00	298.12
	PAYTM-PYTM0123456-026701703229-EXPRESS				
23/09/20	UPI-LIBERTY SUPER MARKET-PAYTM-48443301@	0000026719056302	23/09/20	40.00	258.12
	PAYTM-PYTM0123456-026719056302-UPI				
23/09/20	UPI-LIBERTY SUPER MARKET-PAYTM-48443301@	0000026719075096	23/09/20	40.00	218.12
	PAYTM-PYTM0123456-026719075096-UPI				
25/09/20	UPI-PRADIP BABURAO SHIND-PRADIPSHINDE954	0000026914197326	25/09/20	1,000.00	1,218.12
	5@OKHDFCBANK-HDFC0000086-026914197326-UP				
	I				
26/09/20	NWD-541919XXXXXX7183-ATM0055-MUMBAI	0000027012893098	26/09/20	1,200.00	18.12
29/09/20	UPI-SURESH PROVISION STO-SURESHPROVISION	0000027323781591	29/09/20	4,000.00	4,018.12
	9821@OKAXIS-BKDN0460461-027323781591-UPI				
29/09/20	UPI-IDFC FIRST LOAN COLL-IDFCLOANCOLLECT	0000027323795639	29/09/20	3,445.00	573.12
	ION@IDFCBANK-IDFB0040101-027323795639-UP				
	IQP				
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20	20.00	593.12
02/10/20	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000005622	02/10/20	500.00	93.12
02/10/20	UPI-BALAKRISHNAN P V-Q63292310@YBL-KLGB0	0000027618119143	02/10/20	50.00	43.12
	040433-027618119143-UPI				
03/10/20	ACH D- TPCAPFRST IDFC FIRST-466674750	0000001043951355	03/10/20	3,445.00	-3,401.88
03/10/20	ACH D- TPCAPFRST IDFC FIRST-466674750	0000001043951355	03/10/20	3,445.00	43.12
03/10/20	UPI-SHAIKH AHSAN-GPAY-11170754013@OKBIZA	0000027722376270	03/10/20	25.00	18.12
	XIS-UTIB0000000-027722376270-UPI				
04/10/20	UPI-SHAIKH AHSAN-GPAY-11170753954@OKBIZA	0000027821099010	05/10/20	10.00	8.12
	XIS-UTIB0000000-027821099010-UPI				
05/10/20	ACH D- TPCAPFRST IDFC FIRST-473938063	0000001113443403	05/10/20	3,445.00	-3,436.88
05/10/20	ACH D- TPCAPFRST IDFC FIRST-473938063	0000001113443403	05/10/20	3,445.00	8.12
05/10/20	SALARY TANTRASOFT SOLUTIONS (I) PVT LTD	0000000000126908	05/10/20	16,007.00	16,015.12
05/10/20	UPI-JIGNESH KIRITKUMAR M-JIGNESHKIRITMIS	0000027920345486	05/10/20	2,000.00	14,015.12

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 KURLA WEST
 MUMBAI 400070
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 14/02/2021

Statement of account

	TRY-1@OKHDFCBANK-HDFC0000086-02792034548 6-UPI					
05/10/20	UPI-VIJAY RAJU SHEDGE-VIJAYSHEDGE700@OKI CICI-BARB0THAVIL-027920512622-UPI	0000027920512622	05/10/20	1,000.00		13,015.12
05/10/20	UPI-PRADIP BABURAO SHIND-PRADIPSHINDE954 5@OKHDFCBANK-HDFC0000086-027921088540-UP I	0000027921088540	05/10/20	1,000.00		12,015.12
06/10/20	.NWD DECCHG 26/09/20 CARDEND 7183 280920 -MIR2027875939143	MIR2027875939143	06/10/20	29.50		11,985.62
06/10/20	EAW-541919XXXXXX7183-MUOW1057-MUMBAI	0000028016714180	06/10/20	8,000.00		3,985.62
10/10/20	UPI-ASHISH JAYPRAKASH PR-ASHISH.PRAJAPAT I.1993@OKHDFCBANK-HDFC0001085-0284123269 99-AJAY	0000028412326999	10/10/20		600.00	4,585.62
10/10/20	NWD-541919XXXXXX7183-MPZ05904-GREATER MU MBA	0000028414741180	10/10/20	1,000.00		3,585.62
10/10/20	UPI-ASHISH A KANOWJIA-KANOJIAASHU301@OKI CICI-ICIC0000004-028421071976-UPI	0000028421071976	10/10/20		250.00	3,835.62
11/10/20	UPI-IDFC FIRST LOAN COLL-IDFCLOANCOLLECT ION@IDFCBANK-IDFB0040101-028501708919-UP IQP	0000028501708919	11/10/20	3,445.00		390.62
11/10/20	UPI-JILANI COLLECTION-8291990005@OKBIZAX IS-UTIB0000000-028522542868-UPI	0000028522542868	12/10/20	150.00		240.62
12/10/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-028616733665-UPI	0000028616733665	12/10/20	49.00		191.62
13/10/20	UPI-VIVEK GURURAJ PADELK-VIKEY27PADELKAR @OKICICI-UBIN0531979-028709215981-SUNIL NEED	0000028709215981	13/10/20		1,700.00	1,891.62
13/10/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-028711969626-UPI	0000028711969626	13/10/20	49.00		1,842.62
13/10/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -028711019688-JIO20BR0005BCTRA41	0000028711019688	13/10/20	444.00		1,398.62
13/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028714451496	13/10/20		6.00	1,404.62

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 VISHAL HALL
 Address : VISHAL SHOPPING CENTRE
 SIR M.V. ROAD OPP. GYMKHANA
 ANDHERI (E)
 City : MUMBAI 400069
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PRAJAPATI.SUNIL867@GMAIL.COM
 Cust ID : 114613035
 Account No : 50100236595447 OTHER
 A/C Open Date : 23/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
 Branch Code : 86 Product Code : 161

MR SUNIL SURESH KUMBHAR
 NEAR IMAMIYA COLONY GURU NANAK
 NIWAS RM NO 1 HALAV POOL PIPE LINE
 KURLA WEST
 MUMBAI 400070
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 14/02/2021

Statement of account

	00553-028714451496-REWARDED FOR PAYIN					
14/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028802249252	14/10/20		5.00	1,409.62
	00553-028802249252-REWARDED FOR DOING					
14/10/20	00862560002680-TPT-REIMBURSEMENT-TANTRAS	0000000205016954	14/10/20		1,800.00	3,209.62
	OFT SOLUTIONS (I) PVT LTD					
14/10/20	CASH DEP KURLA - MUMB	0000000000000000	14/10/20		19,000.00	22,209.62
14/10/20	UPI-LIBERTY SUPAR MARKET-GPAY-1117610298	0000028812060182	14/10/20	110.00		22,099.62
	5@OKBIZAXIS-UTIB0000000-028812060182-UPI					
14/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028812611098	14/10/20		13.00	22,112.62
	00553-028812611098-UPI					
15/10/20	UPI-PRADIP BABURAO SHIND-PRADIPSHINDE954	0000028921849239	15/10/20		1,000.00	23,112.62
	5@OKHDFCBANK-HDFC0000086-028921849239-UP					
	I					
15/10/20	UPI-IDFC FIRST LOAN COLL-IDFCLOANCOLLECT	0000028922723796	15/10/20	22,414.87		697.75
	ION@IDFCBANK-IDFB0040101-028922723796-UP					
	IQP					
15/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028922750457	15/10/20		9.00	706.75
	00553-028922750457-REWARDED FOR PAYIN					
18/10/20	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	00000000000001035	18/10/20	500.00		206.75
19/10/20	UPI-NILESH JAYRAM	0000029315669800	19/10/20	78.00		128.75
	MUMBAR-NILMUMBARKAR@OK					
	HDFCBANK-HDFC0000355-029315669800-UPI					
20/10/20	.ACH DEBIT RETURN CHARGES 031020 031020-	MIR2029102378307	20/10/20	126.76		1.99
	MIR2029102378307					
20/10/20	UPI-SOUMEN SISIR KUNDU-SOUMENK66@OKICICI	0000029420430780	20/10/20		2,500.00	2,501.99
	-ICIC0000063-029420430780-2500					
20/10/20	UPI-VIVEK GURURAJ PADELK-VIKEY27PADELKAR	0000029422049705	20/10/20		1,500.00	4,001.99
	@OKHDFCBANK-HDFC0000086-029422049705-BAN					
	K DEDUCTION					
20/10/20	UPI-RAHUL AMISH	0000029422145178	20/10/20	2,849.00		1,152.99
	MAMANIA-RHL.MAMANIA@OKIC					
	ICI-ICIC0000005-029422145178-UPI					

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>.
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Account Branch : ANDHERI EAST VISHAL HALL
 Address : VISHAL SHOPPING CENTRE
 SIR M.V. ROAD OPP. GYMKHANA
 ANDHERI (E)
 City : MUMBAI 400069
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PRAJAPATI.SUNIL867@GMAIL.COM
 Cust ID : 114613035
 Account No : 50100236595447 OTHER
 A/C Open Date : 23/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
 Branch Code : 86 Product Code : 161

MR SUNIL SURESH KUMBHAR
 NEAR IMAMIYA COLONY GURU NANAK
 NIWAS RM NO 1 HALAV POOL PIPE LINE
 KURLA WEST
 MUMBAI 400070
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 14/02/2021

Statement of account

25/10/20	POS 541919XXXXXX7183 AMAZON INTERNET	000000000919877	25/10/20	2.00		1,150.99
26/10/20	.ACH DEBIT RETURN CHARGES 031020 031020-MIR2029525984511	MIR2029525984511	26/10/20	463.24		687.75
26/10/20	.ACH DEBIT RETURN CHARGES 051020 051020-MIR2029526004426	MIR2029526004426	26/10/20	590.00		97.75
27/10/20	ATM/DEBIT PIN REGEN CHRGS DTD 14/ 081020 -MIR2029831950974	MIR2029831950974	27/10/20	59.00		38.75
27/10/20	CRV POS-541919*****7183-1025-AMAZON INT	0000000000000000	27/10/20		2.00	40.75
28/10/20	UPI-NILESH JAYRAM MUMBAR-NILMUMBARKAR@OK HDFCBANK-HDFC0000355-030213607269-UPI	0000030213607269	28/10/20		1,000.00	1,040.75
28/10/20	UPI-VIVEK GURURAJ PADELK-VIKEY27PADELKAR@OKICICI-UBIN0531979-030213355678-SISTER	0000030213355678	28/10/20		500.00	1,540.75
28/10/20	EAW-541919XXXXXX7183-MUOW1057-MUMBAI	0000030208724205	28/10/20	1,500.00		40.75
28/10/20	UPI-BALAKRISHNAN P V-Q63292310@YBL-KLGB0040433-030216805883-UPI	0000030216805883	28/10/20	20.00		20.75
29/10/20	UPI-SOHANLALPUKHRAJRAWAL-BHARATPE.9050630622@FBPE-FDRL0001382-030322771004-VERIFIED MERCHANT	0000030322771004	29/10/20	10.00		10.75
31/10/20	UPI-ASHISH A KANOWJIA-KANOJIAASHU301@OKICICI-ICIC0000004-030516328799-UPI	0000030516328799	31/10/20		300.00	310.75
05/11/20	SALARY TANTRASOFT SOLUTIONS (I) PVT LTD	0000000000300039	05/11/20		13,489.00	13,799.75
05/11/20	UPI-NILESH JAYRAM MUMBAR-NILMUMBARKAR@OK HDFCBANK-HDFC0000355-031014050542-UPI	0000031014050542	05/11/20	1,000.00		12,799.75
05/11/20	UPI-PRADIP BABURAO SHIND-PRADIPSHINDE9545@OKHDFCBANK-HDFC0000086-031014062067-UP I	0000031014062067	05/11/20	1,000.00		11,799.75
05/11/20	UPI-SOUMEN SISIR KUNDU-SOUMENK66@OKICICI-ICIC0000063-031014112763-UPI	0000031014112763	05/11/20	2,500.00		9,299.75
05/11/20	UPI-VIVEK GURURAJ PADELK-VIKEY27PADELKAR@OKICICI-UBIN0531979-031014124074-UPI	0000031014124074	05/11/20	2,000.00		7,299.75

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 VISHAL HALL
 Address : VISHAL SHOPPING CENTRE
 SIR M.V. ROAD OPP. GYMKHANA
 ANDHERI (E)
 City : MUMBAI 400069
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PRAJAPATI.SUNIL867@GMAIL.COM
 Cust ID : 114613035
 Account No : 50100236595447 OTHER
 A/C Open Date : 23/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
 Branch Code : 86 Product Code : 161

MR SUNIL SURESH KUMBHAR
 NEAR IMAMIYA COLONY GURU NANAK
 NIWAS RM NO 1 HALAV POOL PIPE LINE
 KURLA WEST
 MUMBAI 400070
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 14/02/2021

Statement of account

05/11/20	NWD-541919XXXXXX7183-MPZ05904-GREATER MU MBA	0000031019773782	05/11/20	6,900.00		399.75
05/11/20	UPI-SURESH PROVISION STO-SURESHPROVISION 9821@OKAXIS-BKDN0460461-031023076027-UPI	0000031023076027	05/11/20	1.00		398.75
05/11/20	UPI-SOUMEN SISIR KUNDU-SOUMENK66@ICICI-I CIC0000063-031023151249-FRIENDS	0000031023151249	05/11/20		1,500.00	1,898.75
06/11/20	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000007256	06/11/20	1,500.00		398.75
08/11/20	UPI-SURESH PROVISION STO-SURESHPROVISION 9821@OKAXIS-BKDN0460461-031322550961-UPI	0000031322550961	09/11/20	1.00		397.75
09/11/20	ACH C- EXGRA REFUNDIDFCFB-0000107477185	0000001820982189	09/11/20		226.42	624.17
11/11/20	UPI-BALAKRISHNAN P V-Q63292310@YBL-KLGB0 040433-031615351836-UPI	0000031615351836	11/11/20	95.00		529.17
11/11/20	UPI-BALAKRISHNAN P V-Q63292310@YBL-KLGB0 040433-031615355911-UPI	0000031615355911	11/11/20	65.00		464.17
13/11/20	UPI-COCO BP BANDRA KURLA-PAYTMQR28100505 01011447K861A389@PAYTM-PYTM0123456-03181 5566914-UPI	0000031815566914	13/11/20	150.00		314.17
14/11/20	UPI-JIGNESH KIRITKUMAR M-JIGNESHKIRITMIS TRY-1@OKHDFCBANK-HDFC0000086-03190974924 2-UPI	0000031909749242	14/11/20		2,000.00	2,314.17
14/11/20	UPI-MUKUNDA RAJESH VISHW-MUKUND.VISHWAKA RMA802@OKAXIS-UTIB0000384-031912511482-U PI	0000031912511482	14/11/20		1,000.00	3,314.17
14/11/20	NWD-541919XXXXXX7183-MPZ05904-GREATER MU MBA	0000031914525984	14/11/20	3,200.00		114.17
15/11/20	UPI-SURESH PROVISION STO-SURESHPROVISION 9821@OKAXIS-BKDN0460461-032010397653-UPI	0000032010397653	15/11/20	1.00		113.17
16/11/20	UPI-SAYYED GENERAL STORE-GPAY-1117475772 5@OKBIZAXIS-UTIB0000000-032115593701-UPI	0000032115593701	16/11/20	40.00		73.17
25/11/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03305 7881577-CASHBACK RECEIVED	0000033057881577	25/11/20		1.13	74.30

HDFC BANK LIMITED

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NIWAS RM NO 1 HALAV POOL PIPE LINE
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MUMBAI 400070
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRAJAPATI.SUNIL867@GMAIL.COM
Cust ID : 114613035
Account No : 50100236595447 OTHER
A/C Open Date : 23/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 14/02/2021

Statement of account

27/11/20	UPI-SURESH PROVISION STO-SURESHPROVISION 9821@OKAXIS-BKDN0460461-033213531369-UPI	0000033213531369	27/11/20		500.00	574.30
28/11/20	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000004120	28/11/20	500.00		74.30
01/12/20	UPI-SAYYED GENERAL STORE-GPAY-1117475772 5@OKBIZAXIS-UTIB0000000-033623780286-UPI	0000033623780286	01/12/20	10.00		64.30
05/12/20	UPI-SAYYED GENERAL STORE-GPAY-1117475772 5@OKBIZAXIS-UTIB0000000-034022398842-UPI	0000034022398842	05/12/20	30.00		34.30
06/12/20	UPI-AAYUSH KRISHNA PATHA-AAYUSHBILLIONS@ OKHDFCBANK-HDFC0001799-034113249070-FOR CHAMDI GIRI	0000034113249070	06/12/20		1,000.00	1,034.30
06/12/20	NWD-541919XXXXXX7183-1CN08501-MUMBAI	0000034113118255	06/12/20	1,000.00		34.30
06/12/20	UPI-UMESH RATILAL PATEL-UMESHPATEL07888@ OKSBI-SBIN0011711-034119152537-UPI	0000034119152537	06/12/20	1.00		33.30
07/12/20	SALARY NOV 2020 TANTRASOFT SOLUTIONS (I) PVT LTD	0000000000110487	07/12/20		17,740.00	17,773.30
07/12/20	UPI-AAYUSH KRISHNA PATHA-AAYUSHBILLIONS@ OKHDFCBANK-HDFC0001799-034216702451-UPI	0000034216702451	07/12/20	1,000.00		16,773.30
07/12/20	UPI-JIGNESH KIRITKUMAR M-JIGNESHKIRITMIS TRY-1@OKHDFCBANK-HDFC0000086-03421672171 0-UPI	0000034216721710	07/12/20	2,000.00		14,773.30
07/12/20	UPI-MUKUNDA RAJESH VISHW-MUKUND.VISHWAKA RMA802@OKAXIS-UTIB0000384-034216810397-U PI	0000034216810397	07/12/20	1,000.00		13,773.30
07/12/20	UPI-AMARJEET VIJAYNATH P-AMARJEET.PRAJAP ATI8655-1@OKAXIS-UTIB0000575-03421921014 8-UPI	0000034219210148	07/12/20		1,000.00	14,773.30
07/12/20	UPI-SOUMEN SISIR KUNDU-SOUMENK66@OKICICI -ICIC0000063-034220315096-UPI	0000034220315096	07/12/20	1,500.00		13,273.30
08/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034304406976-REWARDED FOR PAYIN	0000034304406976	08/12/20		4.00	13,277.30
08/12/20	UPI-NAKUL	0000034313014156	08/12/20	235.00		13,042.30

HDFC BANK LIMITED

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JOINT HOLDERS :

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Cust ID : 114613035
Account No : 50100236595447 OTHER
A/C Open Date : 23/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 14/02/2021

Statement of account

	PADHYE-NAKULPADHYE@OKHDFCBANK- HDFC0000086-034313014156-UPI				
08/12/20	NWD-541919XXXXXX7183-1CN08501-MUMBAI	0000034316202699	08/12/20	2,000.00	11,042.30
08/12/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -034317050253-JIO20BR0005JOTVT80	0000034317050253	08/12/20	599.00	10,443.30
10/12/20	UPI-SURESH PROVISION STO-SURESHPROVISION 9821@OKAXIS-BKDN0460461-034517631792-UPI	0000034517631792	10/12/20	3,000.00	7,443.30
11/12/20	UPI-UMESH RATILAL PATEL-UMESHPATEL07888@ OKSBI-SBIN0011711-034620222275-UPI	0000034620222275	11/12/20	3,000.00	4,443.30
12/12/20	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000008911	12/12/20	1,000.00	3,443.30
12/12/20	UPI-BALAKRISHNAN P V-Q39605933@YBL-KLGB0 040433-034720315899-UPI	0000034720315899	12/12/20	36.00	3,407.30
17/12/20	UPI-SHRADDHANAND SHASHIK-SHRADDHANANDSUR VE21-1@OKHDFCBANK-HDFC0000086-0352139900 01-UPI	0000035213990001	17/12/20	200.00	3,607.30
17/12/20	EAW-541919XXXXXX7183-MUOW1243-WMUMBAI	0000035216629561	17/12/20	1,500.00	2,107.30
20/12/20	EAW-541919XXXXXX7183-MUOW1057-MUMBAI	0000035506750232	20/12/20	2,000.00	107.30
20/12/20	UPI-BALAKRISHNAN P V-Q63292310@YBL-KLGB0 040433-035521572806-UPI	0000035521572806	20/12/20	60.00	47.30
21/12/20	FEE-ATM CASH(1TXN)20/12/20-AOR2035654488 249	AOR2035654488249	21/12/20	23.60	23.70
22/12/20	UPI-PRADIP BABURAO SHIND-PRADIPSHINDE954 5@OKHDFCBANK-HDFC0000086-035721720365-UP I	0000035721720365	22/12/20	1,500.00	1,523.70
23/12/20	EAW-541919XXXXXX7183-BECN1155-GOVANDI	0000000000008005	23/12/20	1,000.00	523.70
24/12/20	FEE-ATM CASH(1TXN)23/12/20-AOR2035963438 302	AOR2035963438302	24/12/20	23.60	500.10
28/12/20	UPI-SUNITA INDRAJEET C-Q07051555@YBL-B KID0000090-036316516081-UPI	0000036316516081	28/12/20	60.00	440.10
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20	12.00	452.10
01/01/21	POS 541919XXXXXX7183 JANSEVA PETROL S	0000000000010259	01/01/21	150.00	302.10

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR SUNIL SURESH KUMBHAR
NEAR IMAMIYA COLONY GURU NANAK
NIWAS RM NO 1 HALAV POOL PIPE LINE
KURLA WEST
MUMBAI 400070
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANDHERI EAST VISHAL HALL
Address : VISHAL SHOPPING CENTRE
SIR M.V. ROAD OPP. GYMKHANA
ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRAJAPATI.SUNIL867@GMAIL.COM
Cust ID : 114613035
Account No : 50100236595447 OTHER
A/C Open Date : 23/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 14/02/2021

Statement of account

01/01/21	UPI-UMESH RATILAL PATEL-UMESHPATEL07888@OKSBI-SBIN0011711-100116219988-WAVED OFF	0000100116219988	01/01/21		3,000.00	3,302.10
02/01/21	UPI-AFAAN AKBAR KHAN-KHAN2AFAAN4-1@OKHDF CBANK-HDFC0009369-100216722299-UPI	0000100216722299	02/01/21	3,000.00		302.10
03/01/21	UPI-AJAYKUMAR SHARMA-AJYAE1942@OKAXIS-IC IC0006235-100308511644-UPI	0000100308511644	03/01/21		150.00	452.10
03/01/21	UPI-NANDINI RAMNAYAN RAJ-NANDINIRAJBHAR1 0@OKSBI-SBIN0013055-100309229718-UPI	0000100309229718	03/01/21		1.00	453.10
03/01/21	UPI-NANDINI RAMNAYAN RAJ-NANDINIRAJBHAR1 0@OKSBI-SBIN0013055-100309243770-UPI	0000100309243770	03/01/21		1,000.00	1,453.10
03/01/21	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000005891	03/01/21	1,400.00		53.10
03/01/21	UPI-BALAKRISHNAN P V-Q63292310@YBL-KLGB0 040433-100313665142-UPI	0000100313665142	03/01/21	43.00		10.10
03/01/21	UPI-CHAVAN SACHIN SITARA-SACHIN.SHIVAPUR @OKAXIS-SRCB0000006-100322887846-UPI	0000100322887846	03/01/21		3,000.00	3,010.10
04/01/21	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000006252	04/01/21	3,000.00		10.10
04/01/21	CRV POS 541919*****7183 JANSEVA PETROL	0000000000000000	04/01/21		1.13	11.23
04/01/21	UPI-JAIN NARESH SHANTILA-NARESHRATNAWAT- 1@OKICICI-SRCB0000331-100423071492-UPI	0000100423071492	04/01/21		2,800.00	2,811.23
05/01/21	SALARY TANTRASOFT SOLUTIONS (I) PVT LTD	0000000000300039	05/01/21		18,497.00	21,308.23
05/01/21	UPI-VIVEK GURURAJ PADELK-VIKEY27PADELKAR @OKICICI-UBIN0531979-100516896560-UPI	0000100516896560	05/01/21	1,500.00		19,808.23
05/01/21	UPI-PRADIP BABURAO SHIND-PRADIPSHINDE954 5@OKHDFCBANK-HDFC0000086-100516906469-UP I	0000100516906469	05/01/21	1,500.00		18,308.23
05/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-100516046089-REWARDED FOR PAYIN	0000100516046089	05/01/21		9.00	18,317.23
05/01/21	UPI-NANDINI RAMNAYAN RAJ-NANDINIRAJBHAR1 0@OKSBI-SBIN0013055-100516937084-UPI	0000100516937084	05/01/21	1,000.00		17,317.23
05/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-100516130299-REWARDED FOR PAYIN	0000100516130299	05/01/21		8.00	17,325.23

HDFC BANK LIMITED

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ANDHERI (E)
City : MUMBAI 400069
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRAJAPATI.SUNIL867@GMAIL.COM
Cust ID : 114613035
Account No : 50100236595447 OTHER
A/C Open Date : 23/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000086 MICR : 400240021
Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 14/02/2021

Statement of account

06/01/21	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000007132	06/01/21	4,000.00		13,325.23
08/01/21	UPI-LUCIANO	0000100810683973	08/01/21	1,500.00		11,825.23
	CARDOZO-SWEETLUCIANO@OKHDFCB					
	ANK-HDFC0003065-100810683973-UPI					
09/01/21	NWD-541919XXXXXX7183-IGO9006-NORTHGOA	0000100913328561	09/01/21	5,000.00		6,825.23
16/01/21	UPI-PUSHKAR RAVINDRA ROD-RODE.PUSHKAR@OK	0000101615450921	16/01/21	995.00		5,830.23
	HDFCBANK-HDFC0000086-101615450921-UPI					
17/01/21	POS 541919XXXXXX7183 BPCL BP BANDRA K	0000000000708261	17/01/21	101.23		5,729.00
17/01/21	UPI-BALAKRISHNAN P V-Q39605933@YBL-KLGB0	0000101715434798	17/01/21	72.00		5,657.00
	040433-101715434798-UPI					
18/01/21	NWD-541919XXXXXX7183-AMN9058-MUMBAI	0000101812374100	18/01/21	1,000.00		4,657.00
18/01/21	NWD-541919XXXXXX7183-1RDDMUM7-MUMBAI	0000101822001292	18/01/21	4,500.00		157.00
20/01/21	UPI-SUNITA INDRAJEET C-Q07051555@YBL-B	0000102013649325	20/01/21	48.00		109.00
	KID0000090-102013649325-UPI					
21/01/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000102123002841	21/01/21	39.00		70.00
	ICICI-ICIC0000555-102123002841-UPI					
22/01/21	UPI-AFAAN KHAN-KHAN2AFAAN4-1@OKICICI-ICI	0000102216414136	22/01/21		200.00	270.00
	C0000555-102216414136-UPI					
22/01/21	UPI-MOHSIN ALTAFA SHAIKH-SHAIKHMOHSIN484-	0000102217514417	22/01/21	200.00		70.00
	2@OKICICI-KKBK0001381-102217514417-UPI					
23/01/21	UPI-NANDINI RAMNAYAN RAJ-NANDINIRAJBHAR1	0000102313206102	23/01/21		1,000.00	1,070.00
	0@OKSBI-SBIN0013055-102313206102-UPI					
23/01/21	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000002553	23/01/21	1,000.00		70.00
26/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000102610543268	26/01/21		4.00	74.00
	00553-102610543268-REWARDED FOR PAYIN					
30/01/21	UPI-MR NIKHIL NARAYAN RO-NICKR.2227@OKAX	0000103020229458	30/01/21		1,000.00	1,074.00
	IS-MAHB0001284-103020229458-UPI					
31/01/21	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000005028	31/01/21	1,000.00		74.00
04/02/21	00862560002680-TPT-SALARY JAN 20-TANTRAS	0000000276802404	04/02/21		17,161.00	17,235.00
	OFT SOLUTIONS (I) PVT LTD					
04/02/21	UPI-MR NIKHIL NARAYAN RO-NICKR.2227@OKAX	0000103512958719	04/02/21	1,000.00		16,235.00
	IS-MAHB0001284-103512958719-UPI					

HDFC BANK LIMITED

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRAJAPATI.SUNIL867@GMAIL.COM
Cust ID : 114613035
Account No : 50100236595447 OTHER
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Account Status : Regular
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From : 01/07/2020

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Statement of account

04/02/21	UPI-VIVEK GURURAJ PADELK-VIKEY27PADELKAR @OKICICI-UBIN0531979-103512971955-300 PE NDING	0000103512971955	04/02/21	500.00		15,735.00
04/02/21	UPI-NANDINI RAMNAYAN RAJ-NANDINIRAJBHAR1 0@OKSBI-SBIN0013055-103512996050-UPI	0000103512996050	04/02/21	1,000.00		14,735.00
04/02/21	UPI-JIGNESH KIRITKUMAR M-JIGNESHKIRITMIS TRY-1@OKHDFCBANK-HDFC0000086-10351338302 8-UPI	0000103513383028	04/02/21	120.00		14,615.00
05/02/21	NWD-541919XXXXXX7183-NMCB0008-EONAGOVAND IST	0000103610008789	05/02/21	3,500.00		11,115.00
06/02/21	IMPS-103719055620-PREEJA NAIR-HDFC-XXXXX XXX4553-IMPS 0000000176843628	0000103719055620	06/02/21		20,000.00	31,115.00
06/02/21	UPI-MUKUNDA RAJESH VISHW-MUKUND.VISHWAKA RMA802-1@OKSBI-PYTM0123456-103720149328- UPI	0000103720149328	06/02/21	30,000.00		1,115.00
07/02/21	UPI-NANDINI RAMNAYAN RAJ-NANDINIRAJBHAR1 0@OKSBI-SBIN0013055-103821494904-UPI	0000103821494904	07/02/21		2,000.00	3,115.00
09/02/21	UPI-SUNITA INDRAJEET C-Q07051555@YBL-B KID0000090-104017752610-UPI	0000104017752610	09/02/21	10.00		3,105.00
09/02/21	IMPS-104019528094-RAZORPAY 390-HDFC-XXXX XXXX6751-GZV2DYW1ESELIR	0000104019528094	09/02/21		1.00	3,106.00
10/02/21	UPI-SUNITA INDRAJEET C-Q07051555@YBL-B KID0000090-104113346916-UPI	0000104113346916	10/02/21	28.00		3,078.00
10/02/21	UPI-SUNITA INDRAJEET C-Q07051555@YBL-B KID0000090-104117535088-UPI	0000104117535088	10/02/21	10.00		3,068.00
10/02/21	UPI-SAEED STORES-PAYTMQR281005050101R271 T26HHAX1@PAYTM-PYTM0123456-104118192361- UPI	0000104118192361	10/02/21	40.00		3,028.00
11/02/21	UPI-SAEED STORES-PAYTMQR281005050101R271 T26HHAX1@PAYTM-PYTM0123456-104217878705- UPI	0000104217878705	11/02/21	40.00		2,988.00

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 114613035
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Branch Code : 86 Product Code : 161

From : 01/07/2020

To : 14/02/2021

Statement of account

12/02/21	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@INDUS-INDB0002201-104308855772-UPI TRANSACTION	0000104308855772	12/02/21	50.00		2,938.00
12/02/21	UPI-MR NIKHIL NARAYAN RO-NICKR.2227@OKAX IS-MAHB0001284-104313192248-UPI	0000104313192248	12/02/21	56.00		2,882.00
12/02/21	UPI-SUNITA INDRAJEET C-Q07051555@YBL-B KID0000090-104316954711-UPI	0000104316954711	12/02/21	70.00		2,812.00
12/02/21	ATW-541919XXXXXX7183-P3ENMM23-MUMBAI	0000000000008721	12/02/21	2,000.00		812.00

STATEMENT SUMMARY :-

Opening Balance
85.37

Dr Count
163

Cr Count
74

Debits
247,812.05

Credits
248,538.68

Closing Bal
812.00

Generated On: 15-Feb-2021 20:52

Generated By:
114613035

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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