

Statement Of Account

DHIRAJ SHANTARAM PURALKAR

PACE SETTERS BUSINESS SOLUTIONS PVT LTD 4THFLOOR CORPORAT BUILDING LBS MARG OPP ASIAN

PAINTS BHANDUP MUMBAI-400078

MAHARASHTRA, INDIA

Generation Date : 24-JUL-2018

Period : 01-Apr-2018 To 23-Jul-2018

Customer Id : 34489767

Account No : 100053463105

Account Type : SAVING ACCOUNT-INDUS COMFORT

PREMIUM

Currency : INR
Effective Available Balance : 0.00

Date	Particulars	Chq./Ref. No	WithDrawal	Deposit	Balance
02-Apr-2018	Brought Forward				14.35
03-Apr-2018	NEFTN093180509588209SNEHAL SHAILESH DEVLEKAR 50100196504280PAYMENT TXN 000124733204HDFC0000001			2,000.00	2,014.35
03-Apr-2018	NFS CASH TXNINBOI BYCULLA MUMBAI 421324XXXXXX2656 471570100053463105 809322315269CMS8009		500.00		1,514.35
04-Apr-2018	NFS CASH TXNINLBS MARGBHAWEST MUMBWEST MUMBAI 421324XXXXXX2656 658375100053463105 809421537232DA136601		500.00		1,014.35
04-Apr-2018	ATM CASH TXNINDUSIND BANK MUMBAI MH 7564 672968 1014.35 7564 INSW003331		500.00		514.35
04-Apr-2018	ATM CASH TXNINDUSIND BANK MUMBAI MH 7565 673099 514.35 7565 INSW003331		400.00		114.35
06-Apr-2018	ATM CASH TXNINDUSIND BANK LIMITED MUMBAI MH 1686 284290 114.35 1686 INSW003320		100.00		14.35
07-Apr-2018	20180704094 TRF FRM PACE SETTERS AKB			17,696.00	17,710.35
07-Apr-2018	NEFT DebitINDBH18097799043Bhanix finance a KKBK0000958999990000450447 cashe 16FS9U33		5,000.00		12,710.35
07-Apr-2018	NFS CASH TXNINBHANDUP WEST BRANCH MUMBAI SUBUR 421324XXXXXX2656 532355100053463105 80972003125101245213		2,500.00		10,210.35
07-Apr-2018	To ECS Return ValueDate05APR18		413.00		9,797.35
08-Apr-2018	NFS CASH TXNINCHEERA BAZAR MUM 421324XXXXXX2656 608677100053463105 809810182302MUMON756		3,000.00		6,797.35

The limits and effective available balance as on generated date 24-JUL-2018 07:18

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* Service Tax Registration Number AAACI1314GST001. * Any discrepancies in this statement may kindly be brought to the notice of the Bank within seven days. * This is a computer generated statement and so valid without signature.

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08-Apr-2018	NFS CASH TXNINCHEERA BAZAR MUM 421324XXXXXX2656 608873100053463105 809810182304MUMON756		2,000.00		4,797.35
08-Apr-2018	VISA POS TXN AT INPVR LIMITED MUMBAI 421324XXXXXX2656 690583100053463105 80981014538741166859		250.00		4,547.35
09-Apr-2018	VISA POS TXN AT INMSWMIITRA DA DHABA Mumbai 421324XXXXXX2656 210478100053463105 80992193633942158309		641.00		3,906.35
09-Apr-2018	VISA POS TXN AT INSHREE SADGURU MUMBAI 421324XXXXXX2656 222129100053463105 80991795127240039285		397.00		3,509.35
13-Apr-2018	VISA POS TXN AT INKRISHNA CATERERS MUMBAI 421324XXXXXX2656 161104100053463105 81030541060257014941		294.00		3,215.35
13-Apr-2018	IMPSP2A8103119790729485971174 4340 INWD4810INETBHANIX FINANCE AND I 00993562511547			4,732.00	7,947.35
13-Apr-2018	NFS CASH TXNINBOI BYCULLA MUMBAI 421324XXXXXX2656 173212100053463105 810312315132CMS8009		1,500.00		6,447.35
14-Apr-2018	VISA POS TXN AT INSTERLING THEATRE MUMBAI 421324XXXXXX2656 385641100053463105 81040502065240058780		270.00		6,177.35
14-Apr-2018	NFS CASH TXNINGRANT ROAD BR MUMBAI 421324XXXXXX2656 442992100053463105 810416007950S1ACMB63		1,500.00		4,677.35
15-Apr-2018	NFS CASH TXNINBHULESWAR MUMBAI 421324XXXXXX2656 557345100053463105 810509010981BPRH2622		1,500.00		3,177.35
15-Apr-2018	VISA POS TXN AT INAMAZON PAY INDIA PRIVABANGALORE 421324XXXXXX2656 633913100053463105 810521506184HDFS2I19		239.00		2,938.35
17-Apr-2018	NFS CASH TXNINDR.AMBEDKAR RD BRANCH MUMBAI 421324XXXXXX2656 250700100053463105 810719059927AP000501		500.00		2,438.35

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19-Apr-2018	VISA POS TXN AT INJAI FOUNDATION MUMBAI 421324XXXXXX2656 667616100053463105 81091731645388177096		490.00		1,948.35
20-Apr-2018	VISA POS TXN AT INCANTONESE THANE 421324XXXXX2656 038924100053463105 81101641655640088986		598.00		1,350.35
22-Apr-2018	NFS CASH TXNINCRAWFORD MARKET MUMBAI 421324XXXXXX2656 360044100053463105 811218006305SACWJ260		500.00		850.35
23-Apr-2018	VISA POS TXN AT INBIGTREE ENTERTAINMENT MUMBAI 421324XXXXXX2656 480589100053463105 81130828215722439316		404.48		445.87
23-Apr-2018	NFS CASH TXNINIDBI BHANDUP CRPRA TWMUMBAI 421324XXXXXX2656 534213100053463105 811318507305ID113201		400.00		45.87
27-Apr-2018	TO ATM TXN CHRGE ValueDate24APR18		23.60		22.27
07-May-2018	To ECS Return ValueDate05MAY18		22.26		0.01
08-May-2018	IMPSP2A8128170924589039072728 116004 INWD4810MOBAmazon Seller Servic 00993562511547			399.00	399.01
08-May-2018	SALARY TRANSFER FOR PACE SETTERS BUSINESS SOLU			21,515.00	21,914.01
08-May-2018	ATM CASH TXNINDUSIND BANK LIMITED MUMBAI MH 5435 312456 21432.89 5435 INSW003320		2,000.00		19,914.01
08-May-2018	VISA POS TXN AT INUTSAV RESTAURANT MUMBAI 421324XXXXXX2656 343465100053463105 81281825797328044594		1,425.00		18,489.01
09-May-2018	To ECS Return ValueDate05MAY18		567.73		17,921.28
09-May-2018	NEFT DebitINDBH18129251367Bhanix finance a KKBK0000958999990000450447 cashe RVAAV14B		5,000.00		12,921.28
09-May-2018	IMPSP2A8129112155559485971174 4340 INWD4810INETBHANIX FINANCE AND I 00993562511547			4,732.00	17,653.28
09-May-2018	VISA POS TXN AT INSHREE SADGURU MUMBAI 421324XXXXXX2656 585663100053463105 81291774900840039285		754.00		16,899.28

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10-May-2018	NEFT DebitINDBN10051050266Snehal Devlekar CNRB00001100110101099375 Snehal X3FG2YZZ		3,000.00		13,899.28
12-May-2018	VISA POS TXN AT INMSWMIITRA DA DHABA Mumbai 421324XXXXXX2656 436256100053463105 81321976676542158309		809.00		13,090.28
13-May-2018	NFS CASH TXNINTHAKURDWAR GRTR MUMBAI 421324XXXXXX2656 505284100053463105 813309200816PA016101		1,000.00		12,090.28
13-May-2018	VISA POS TXN AT INDEALSKART ONLINE SERVINEW DELHI 421324XXXXXX2656 575685100053463105 81331011490015450135		2,750.00		9,340.28
13-May-2018	VISA POS TXN AT INGOODMAN CHEMIST MUMBAI 421324XXXXXX2656 604245100053463105 81331300882324371498		675.00		8,665.28
13-May-2018	ATM CASH TXNINDUSIND BANK MUMBAI MH 41 613158 8665.28 41 INSW003330		1,500.00		7,165.28
13-May-2018	ATM CASH TXNINDUSIND BANK MUMBAI MH 41 613158 100053463105INSW003330			1,500.00	8,665.28
13-May-2018	ATM CASH TXNINDUSIND BANK MUMBAI MH 42 613667 8665.28 42 INSW003330		1,500.00		7,165.28
14-May-2018	VISA POS TXN AT INSHREE GANESH MEDICAL MUMBAI 421324XXXXXX2656 031029100053463105 81341641105288265108		146.00		7,019.28
15-May-2018	ATM CASH TXNINDUSIND BANK LIMITED MUMBAI MH 8788 196676 7019.28 8788 INSW003320		500.00		6,519.28
16-May-2018	IMPSP2A8136162950499039072728 116004 INWD4810MOBAmazon Seller Servic 00993562511547			499.00	7,018.28
16-May-2018	NFS CASH TXNINTHAKURDWAR GRTR MUMBAI 421324XXXXXX2656 434976100053463105 813620200937PA016101		2,000.00		5,018.28
17-May-2018	VISA POS TXN AT INAMAZON SELLER MUMBAI 421324XXXXXX2656 567105100053463105 81371041678398535638		435.00		4,583.28

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18-May-2018	VISA POS TXN AT INSHREE SADGURU MUMBAI 421324XXXXXX2656 053638100053463105 81381712560040039285		229.00		4,354.28
19-May-2018	VISA POS TXN AT INAMAZON SELLER MUMBAI 421324XXXXXX2656 109113100053463105 81390623660798535638		295.00		4,059.28
21-May-2018	VISA POS TXN AT INSELECTION CENTRE MUMBAI 421324XXXXXX2656 489902100053463105 81410730443440005852		2,000.00		2,059.28
22-May-2018	VISA POS TXN AT INNABILA COTTON WORLD MUMBAI 421324XXXXXX2656 683779100053463105 81420807126173736800		1,800.00		259.28
22-May-2018	VISA POS TXN AT INMC DONALDS MUMBAI 421324XXXXX2656 688831100053463105 81420881406641173841		132.00		127.28
23-May-2018	IMPSP2A8143058780149532002267 800000330 INWD4810MOBFINNOVATION DISBURSE 00993562511547			1.00	128.28
23-May-2018	IMPSP2A8143058780569532002267 800000330 INWD4810MOBFINNOVATION DISBURSE 00993562511547			2,700.00	2,828.28
23-May-2018	NFS CASH TXNINBOB MUMBAI 421324XXXXXX2656 054809100053463105 8143130112061FDBOM11		1,000.00		1,828.28
23-May-2018	VISA POS TXN AT INSHREE SADGURU MUMBAI 421324XXXXXX2656 165211100053463105 81431652964240039285		402.00		1,426.28
24-May-2018	NFS CASH TXNINBOI MAZGAON MUMBAI MSZ 421324XXXXXX2656 350280100053463105 814422287455AMS8013		1,000.00		426.28
25-May-2018	NEFTN145180548404124SNEHAL SHAILESH DEVLEKAR 50100196504280PAYMENT TXN 000132638930HDFC0000001			2,000.00	2,426.28
25-May-2018	VISA POS TXN AT INHARDCASTLE RESTAURANTSMUMBAI 421324XXXXXX2656 524738100053463105 81451530715915788020		1,069.02		1,357.26

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25-May-2018	IMPSP2A8145224834839485971174 4340 INWD4810INETBHANIX FINANCE AND I 00993562511547			4,732.00	6,089.26
26-May-2018	NFS CASH TXNINHARIKISHANDAS HOSP OFMUM 421324XXXXXX2656 551671100053463105 814607816911MUMOW944		4,000.00		2,089.26
28-May-2018	NFS CASH TXNINMHASKAR BLDG MUMBAI 421324XXXXXX2656 260643100053463105 814822007743SACWJ245		500.00		1,589.26
29-May-2018	VISA POS TXN AT INJUST ICE CREAMS MUMBAI 421324XXXXXX2656 386100100053463105 81491300880122119165		130.00		1,459.26
29-May-2018	NFS CASH TXNINDR.AMBEDKAR RD BRANCH MUMBAI 421324XXXXXX2656 434395100053463105 814922185904AP000501		500.00		959.26
30-May-2018	VISA POS TXN AT INSHREE DATTATRAY MEDICAMUMBAI 421324XXXXXX2656 605016100053463105 81501614051028312558		323.00		636.26
01-Jun-2018	NFS CASH TXNINIDBI BHANDUP CRPRA TWMUMBAI 421324XXXXXX2656 128392100053463105 815218363496ID113201		600.00		36.26
04-Jun-2018	NEFTN155180555181652SNEHAL SHAILESH DEVLEKAR 50100196504280PAYMENT TXN 000134039234HDFC0000001			3,500.00	3,536.26
05-Jun-2018	ACH DEBIT:1712725565 E06180687564LANDTFINANCELIMIT E ACH NORMAL 306 CREDIT 20180605		3,305.00		231.26
05-Jun-2018	VISA POS TXN AT INSHREE GANESH MEDICAL MUMBAI 421324XXXXXX2656 215382100053463105 81561612208288265108		225.00		6.26
07-Jun-2018	20180706069 TRF FRM PACE SETTERS AKB			21,300.00	21,306.26
07-Jun-2018	EPOSFTNIDD6370452326 E BANKING		3,079.10		18,227.16
07-Jun-2018	NEFT DebitINDBN07065020697Bhanix finance a KKBK0000958999990000450447 cashe 8C6B1J1C		5,000.00		13,227.16

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07-Jun-2018	NFS CASH TXNINBHANDUP STATION OATM MUMBAI 421324XXXXXX2656 660733100053463105 815820015238P1AWMU62		1,500.00		11,727.16
08-Jun-2018	IMPSP2A8159159412289485971174 4340 INWD4810INETBHANIX FINANCE AND I 00993562511547			4,732.00	16,459.16
08-Jun-2018	ATM CASH TXNINDUSIND BANK LIMITED MUMBAI MH 7773 152663 16459.16 7773 INMW003320		400.00		16,059.16
08-Jun-2018	VISA POS TXN AT INSHREE GANESH MEDICAL MUMBAI 421324XXXXXX2656 158109100053463105 81591647651288265108		171.00		15,888.16
09-Jun-2018	VISA POS TXN AT INMSW4 MINUTE MILE MARKMumbai 421324XXXXXX2656 289666100053463105 81601435776142424375		1,200.00		14,688.16
09-Jun-2018	NFS CASH TXNINLBS MARGBHAWEST MUMBWEST MUMBAI 421324XXXXXX2656 362780100053463105 816019210104DA136601		1,000.00		13,688.16
09-Jun-2018	NFS CASH TXNINSBI BYCULLA MUMBAI 421324XXXXXX2656 417235100053463105 81602200378500300067		2,000.00		11,688.16
10-Jun-2018	VISA POS TXN AT INSWIGGY BANGALORE 421324XXXXX2656 516412100053463105 81610962955770018505		850.00		10,838.16
10-Jun-2018	VISA POS TXN AT INBATA . MUMBAI 421324XXXXXX2656 564583100053463105 81611266808341378548		1,551.00		9,287.16
10-Jun-2018	VISA POS TXN AT INWORLD OF TITAN. MUMBAI 421324XXXXXX2656 572543100053463105 81611369392140092033		810.00		8,477.16
10-Jun-2018	VISA POS TXN AT INJAGVANSHI LIFESTYLE PRMUMBAI 421324XXXXXX2656 593646100053463105 81611419795620508210		2,500.00		5,977.16
10-Jun-2018	IMPSP2A9999990000450447KKBK816 123244801 INDUSMOB00005 100053463105		5,000.00		977.16
10-Jun-2018	IMPSP2A999990000450447KKBK816 123244801 INDUSMOB00005 100053463105			5,000.00	5,977.16

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11-Jun-2018	NEFT DebitINDBN11065348424Bhanix finance a KKBK0000958999990000450447 cashe BBZWSPZP		5,000.00		977.16
11-Jun-2018	NFS CASH TXNINLBS MARGBHAWEST MUMBWEST MUMBAI 421324XXXXXX2656 761410100053463105 816217648495DA136601		500.00		477.16
11-Jun-2018	NFS CASH TXNINTHAKURDWAR GRTR MUMBAI 421324XXXXXX2656 050547100053463105 816222201017PA016101		200.00		277.16
13-Jun-2018	IMPSP2A8164108708769485971174 4340 INWD4810INETBHANIX FINANCE AND I 00993562511547			4,732.00	5,009.16
13-Jun-2018	988836:PARSEE G Zone Serial 507		11,500.00		-6,490.84
13-Jun-2018	Cheque return Issued:988836:Funds Insufficient Zone Serial 507			11,500.00	5,009.16
14-Jun-2018	NFS CASH TXNINLBS MARGBHAWEST MUMBWEST MUMBAI 421324XXXXXX2656 502453100053463105 816509551657DA136601		3,000.00		2,009.16
14-Jun-2018	To Inward Cheque Return ValueDate13JUN18		413.00		1,596.16
15-Jun-2018	NFS CASH TXNINLBS MARGBHAWEST MUMBWEST MUMBAI 421324XXXXXX2656 775590100053463105 816613780519DA136601		1,500.00		96.16
18-Jun-2018	IMPSP2A8169075675149532002267 800000330 INWD4810MOBFINNOVATION DISBURSE 00993562511547			2,700.00	2,796.16
18-Jun-2018	VISA POS TXN AT INKISSHT MUMBAI 421324XXXXXX2656 488970100053463105 81690307835876008544		1,569.00		1,227.16
19-Jun-2018	TO ATM TXN CHRGE ValueDate16JUN18		23.60		1,203.56
19-Jun-2018	NEFTN170180122726297KRAZYBEE SERVIECS 002281300003839PAYMENT TXN 000136434957YESB0000001			6,000.00	7,203.56
19-Jun-2018	NFS CASH TXNINBYCULLA SMRO 421324XXXXXX2656 038821100053463105 817021002022M02C0632		3,000.00		4,203.56

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19-Jun-2018	NFS CASH TXN AT 100053463105M02C0632 421324XXXXXX2656 038821100053463105 817021002022M02C0632			3,000.00	7,203.56
19-Jun-2018	NFS CASH TXNINBYCULLA SMRO 421324XXXXXX2656 038965100053463105 817021002023M02C0632		2,000.00		5,203.56
19-Jun-2018	NFS CASH TXN AT 100053463105M02C0632 421324XXXXXX2656 038965100053463105 817021002023M02C0632			2,000.00	7,203.56
19-Jun-2018	NFS CASH TXNINBOI NAGPADA MUMBAI SOUTH 421324XXXXXX2656 041199100053463105 817021292479AMS8016		3,000.00		4,203.56
20-Jun-2018	TO ATM TXN CHRGE ValueDate18JUN18		23.60		4,179.96
20-Jun-2018	VISA POS TXN AT INCANTONESE THANE 421324XXXXXX2656 232785100053463105 81711683990440088986		535.00		3,644.96
20-Jun-2018	NFS CASH TXNINTHANEW PLATFORM NO.1MUM 421324XXXXXX2656 233597100053463105 817121799416MUMON965		500.00		3,144.96
21-Jun-2018	ATM CASH TXNINDUSIND BANK MUMBAI MH 5041 420818 3144.96 5041 INSW003330		1,500.00		1,644.96
22-Jun-2018	NFS CASH TXNINDR.AMBEDKAR RD BRANCH MUMBAI 421324XXXXXX2656 613512100053463105 817321832051AP000501		1,500.00		144.96
25-Jun-2018	VISA POS TXN AT INSHREE SADGURU MUMBAI 421324XXXXXX2656 341711100053463105 81761627210640039285		108.00		36.96
26-Jun-2018	NEFTKKBK181777257752SI CREVA CAPITAL SERVICES PV 9411626090PAYMENT TXN 000137291047KKBK0000958			50,000.00	50,036.96
26-Jun-2018	NFS CASH TXNINIDBI BHANDUP CRPRA TWMUMBAI 421324XXXXXX2656 467624100053463105 817717364352ID113201		10,000.00		40,036.96

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Statement Of Account

DHIRAJ SHAN	ITARAM PURALKAR	Acc	ount No :	100053463105	
26-Jun-2018	NFS CASH TXNINIDBI BHANDUP CRPRA TWMUMBAI 421324XXXXXX2656 467885100053463105 817717364353ID113201		10,000.00		30,036.96
27-Jun-2018	IMPSP2A8178082782109485631213 7540 INWD4810INETWHIZDMINNOVATIO NSPVT 00993562511547			1.00	30,037.96
27-Jun-2018	NEFT DebitINDBN27067259604snehal devlekar HDFC000041150100196504280 snehu SNOVIMLV		4,000.00		26,037.96
27-Jun-2018	VISA POS TXN AT INRAZRazorpay Software Bangalore 421324XXXXXX2656 554847100053463105 81780909980238R00001		7,014.00		19,023.96
27-Jun-2018	CHRG QUARTERLY SMS AIERT JANMAR 2018 ValueDate26JUN18		35.40		18,988.56
27-Jun-2018	VISA POS TXN AT INJIVO MENS TREND THANE 421324XXXXXX2656 710925100053463105 81781607250923373539		750.00		18,238.56
28-Jun-2018	ATM CASH TXNINDUSIND BANK LIMITED MUMBAI MH 3161 733488 18238.56 3161 INMW003320		1,000.00		17,238.56
28-Jun-2018	VISA POS TXN AT INRUCHI VEG RESTAURANT MUMBAI 421324XXXXXX2656 077251100053463105 81791426781662756802		445.00		16,793.56
28-Jun-2018	VISA POS TXN AT INGOODMAN CHEMIST MUMBAI 421324XXXXXX2656 083905100053463105 81791510070624371498		1,325.00		15,468.56
28-Jun-2018	NFS CASH TXNINBOB MUMBAI 421324XXXXXX2656 098410100053463105 8179220285631FDBOM38		10,000.00		5,468.56
28-Jun-2018	NFS CASH TXNINBOB MUMBAI 421324XXXXXX2656 098516100053463105 8179220286111FDBOM38		2,000.00		3,468.56
29-Jun-2018	NEFTN180180125338420KRAZYBEE SERVIECS 002281300003839PAYMENT TXN 000137782176YESB0000001			6,000.00	9,468.56

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Statement Of Account

DHIRAJ SHAN	ITARAM PURALKAR	Acc	ount No :	100053463105	
30-Jun-2018	NFS CASH TXNINLBS MARGBHAWEST MUMBWEST MUMBAI 421324XXXXXX2656 357771100053463105 818111035797DA136601		1,000.00		8,468.56
30-Jun-2018	VISA POS TXN AT INSHREE SADGURU MUMBAI 421324XXXXXX2656 531748100053463105 81811768653940039285		463.00		8,005.56
30-Jun-2018	Consolidated Interest Payment Interest run			36.00	8,041.56
01-Jul-2018	VISA POS TXN AT INJUST ICE CREAMS MUMBAI 421324XXXXXX2656 608466100053463105 81820720401022119165		270.00		7,771.56
01-Jul-2018	NFS CASH TXNINLBS MARGBHAWEST MUMBWEST MUMBAI 421324XXXXXX2656 677943100053463105 818218326668DA136601		1,000.00		6,771.56
01-Jul-2018	NFS CASH TXN AT 100053463105DA136601 421324XXXXXX2656 677943100053463105 818218326668DA136601			1,000.00	7,771.56
01-Jul-2018	NFS CASH TXNINIDBI BHANDUP CRPRA TWMUMBAI 421324XXXXXX2656 679033100053463105 818218364298ID113201		500.00		7,271.56
01-Jul-2018	VISA POS TXN AT INMAGNET MALL MUMBAI MUMBAI 421324XXXXXX2656 711720100053463105 81821504788911459085		725.00		6,546.56
01-Jul-2018	NFS CASH TXNINNAGPADA NAGPADA 421324XXXXXX2656 739998100053463105 818300021741CECN5920		2,000.00		4,546.56
02-Jul-2018	VISA POS TXN AT INFINNOVATION TECH SOLUTNEW DELHI 421324XXXXXX2656 118884100053463105 81831445716470017775		3,076.33		1,470.23
03-Jul-2018	ATM CASH TXNINDUSIND BANK LIMITED MUMBAI MH 5453 343390 1470.23 5453 INMW003320		500.00		970.23
04-Jul-2018	VISA POS TXN AT INMCDONALDS MUMBAI 421324XXXXXX2656 528259100053463105 81851493894988031675		638.00		332.23

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Statement Of Account

DHIRAJ SHAN	ITARAM PURALKAR	Acc	ount No :	100053463105	
06-Jul-2018	ATM CASH TXNINDUSIND BANK LIMITED MUMBAI MH 6523 057880 332.23 6523 INMW003320		300.00		32.23
06-Jul-2018	To ECS Return ValueDate05JUL18		32.22		0.01
06-Jul-2018	IMPSP2A8188023398549229055505 006037 INWD4800INETPaySense Services In 00993562511547			1.00	1.01
07-Jul-2018	To ECS Return ValueDate05JUL18		1.00		0.01
07-Jul-2018	20180707068 TRF FRM PACE SETTERS AKB			20,583.00	20,583.01
07-Jul-2018	PGAWGP9eR2CqeeZERAZORPAYDC2 656 E BANKING 100053463105		2,436.00		18,147.01
07-Jul-2018	NEFT DebitINDBN07079198963Bhanix finance a KKBK0000958999990000450447 cashe YHNC4ZKT		5,000.00		13,147.01
07-Jul-2018	VISA POS TXN AT INBARGAIN BOOK HUT MUMBAI 421324XXXXXX2656 434437100053463105 81881429876973731071		619.00		12,528.01
07-Jul-2018	VISA POS TXN AT INTIBBS FRANKIE AND PATLTHANE 421324XXXXXX2656 439589100053463105 81881503924481319722		399.00		12,129.01
07-Jul-2018	VISA POS TXN AT INBATA INDIA LIMITED THANE 421324XXXXXX2656 449595100053463105 81881522871640942277		802.00		11,327.01
07-Jul-2018	VISA POS TXN AT INRENAULT BAR MUMBAI 421324XXXXXX2656 482000100053463105 81891930780540095755		2,570.00		8,757.01
08-Jul-2018	To ECS Return ValueDate05JUL18		379.75		8,377.26
08-Jul-2018	IMPSP2A8189088740929532002267 800000330 INWD4810MOBFINNOVATION DISBURSE 00993562511547			4,500.00	12,877.26
08-Jul-2018	IMPSP2A999990000450447KKBK818 910449442 INDUSMOB00005 100053463105		5,000.00		7,877.26
08-Jul-2018	IMPSP2A999990000450447KKBK818 910449442 INDUSMOB00005 100053463105			5,000.00	12,877.26
08-Jul-2018	IMPSP2A999990000450447KKBK818 910449469 INDUSMOB00005 100053463105		5,000.00		7,877.26
08-Jul-2018	IMPSP2A999990000450447KKBK818 910449469 INDUSMOB00005 100053463105			5,000.00	12,877.26

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Statement Of Account

DHIRAJ SHANTARAM PURALKAR			Account No : 100053463105		
08-Jul-2018	NFS CASH TXNINYBL COLABA MUMBAI 421324XXXXXX2656 641852100053463105 818917812837WCOPB489		2,000.00		10,877.26
08-Jul-2018	NFS CASH TXNINMIRZA GHALIB MARGBYCMUMBAI 421324XXXXXX2656 699039100053463105 818920926226DCB00601		3,000.00		7,877.26
08-Jul-2018	VISA POS TXN AT INLIL CHAMPS MUMBAI 421324XXXXX2656 704017100053463105 81891519320979317601		970.00		6,907.26
08-Jul-2018	VISA POS TXN AT INBARKAT RETAIL MUMBAI 421324XXXXX2656 707272100053463105 81891526504556013199		560.00		6,347.26
09-Jul-2018	NEFT DebitINDBN09079341514Bhanix finance a KKBK0000958999990000450447 cashe X4X770I4		5,000.00		1,347.26
09-Jul-2018	IMPSP2A8190200297819485971174 4340 INWD4810INETBHANIX FINANCE AND I 00993562511547			7,642.00	8,989.26
09-Jul-2018	NFS CASH TXNINBOI NAGPADA MUMBAI 421324XXXXXX2656 157901100053463105 819023363472AMS8022		1,500.00		7,489.26
09-Jul-2018	PGAXEKhMMCVCfQl8RAZORPAYDC2 656 E BANKING 100053463105		3,052.00		4,437.26
10-Jul-2018	VISA POS TXN AT INSHREE SADGURU MUMBAI 421324XXXXXX2656 387343100053463105 81911683582940039285		835.00		3,602.26
11-Jul-2018	NFS CASH TXNINLBS MARGBHAWEST MUMBWEST MUMBAI 421324XXXXXX2656 523002100053463105 819216967829DA136601		2,000.00		1,602.26
11-Jul-2018	PGAXz5huyBGK7AiyRAZORPAYDC26 56 E BANKING 100053463105		1,526.00		76.26
12-Jul-2018	NEFTN193180129857855KRAZYBEE SERVIECS 002281300003839PAYMENT TXN 000140183313YESB0000001			6,000.00	6,076.26
13-Jul-2018	NFS CASH TXNINBhandup Br LBS Road Bhandup W 421324XXXXXX2656 085206100053463105 819409217078TB001901		1,500.00		4,576.26

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DHIRAJ SHANTARAM PURALKAR		Account No : 100053463105			
13-Jul-2018	VISA POS TXN AT INMSWMIITRA DA DHABA Mumbai 421324XXXXXX2656 265012100053463105 81942126580842158309		478.00		4,098.26
14-Jul-2018	VISA POS TXN AT INM CUBE MUMBAI 421324XXXXX2656 392222100053463105 81951008259656011536		1,195.00		2,903.26
15-Jul-2018	NFS CASH TXNINSHOPNO2 CENTERPOINT DMUMBAI 421324XXXXXX2656 633242100053463105 819619000543S1VD6765		1,000.00		1,903.26
16-Jul-2018	NFS CASH TXNINIDBI BHANDUP CRPRA TWMUMBAI 421324XXXXXX2656 748579100053463105 819713364255ID113201		1,500.00		403.26
17-Jul-2018	TO ATM TXN CHRGE ValueDate16JUL18		23.60		379.66
19-Jul-2018	NFS CASH TXNINIDBI BHANDUP CRPRA TWMUMBAI 421324XXXXXX2656 637849100053463105 820019364429ID113201		300.00		79.66
22-Jul-2018	INDUSMOBILERECHARGE4OH5XS34 X9P8		60.00		19.66
23-Jul-2018	IMPSP2A8204207983739229003201 537474 INWD4800MOBDEEPTI DHIRAJ PURALK 00993562511547			6,500.00	6,519.66
23-Jul-2018	PG107405523705CCAVENUESDC265 6 E BANKING 100053463105		5,081.08		1,438.58
23-Jul-2018	NFS CASH TXNINTHAKURDWAR GRTR MUMBAI 421324XXXXXX2656 628276100053463105 820420200958PA016101		500.00		938.58
23-Jul-2018	To ECS Return ValueDate21JUL18		590.00		348.58
23-Jul-2018	To ECS Return ValueDate21JUL18		348.57		0.01
23-Jul-2018					0.01

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