



Account Branch : THATTE NAGAR  
 Address : VASTUSHRI No.3  
 THATTE NAGAR  
 GANGAPUR COLLEGE, LINK ROAD  
 City : NASHIK 422 005  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RUCHASALUNKE24@GMAIL.COM  
 Cust ID : 204788139  
 Account No : 50100551588890 OTHER  
 A/C Open Date : 02/09/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000064 MICR : 422240002  
 Branch Code : 64 Product Code : 1133

MS SALUNKE RUCHA ASHISH  
 FLAT NO A20 A WING 5 TH FLOOR  
 TOWN SQUIRE APPARTMENT OPPOSITE  
 SHANI MANDIR PETH ROAD  
 NASHIK 422003  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 23/06/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	UPI-MR LAXMAN KISHOR THA-7887319111@YBL-CBIN0283778-409295096121-UPI	0000409295096121	01/04/24	140.00		1,062.21
01/04/24	UPI-PATHAK TRADERS-Q689571318@YBL-YESB0YBLUPI-409295464324-UPI	0000409295464324	01/04/24	637.00		425.21
02/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PAYTM-YESB0PTMUPI-409338749933-UPI	0000409338749933	02/04/24	155.00		270.21
03/04/24	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICIC0DC0099-409440132869-MANDATEREQUEST	0000409440132869	03/04/24	59.00		211.21
04/04/24	UPI-HOTEL FOUNTAIN PURE -PAYTMQR2810050501011U9PEMOX3STL@PAYTM-YESB0PTMUPI-409528038966-UPI	0000409528038966	04/04/24	30.00		181.21
04/04/24	UPI-SANJEEV C RAMALE-Q500333030@YBL-YESB0YBLUPI-409538938742-UPI	0000409538938742	04/04/24	50.00		131.21
05/04/24	UPI-REKHA ASHISH SALUNKE-REKHASALUNKE76@OKHDFCBANK-HDFC0000064-409679164115-UPI	0000409679164115	05/04/24		200.00	331.21
05/04/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PTMUPI-409684983191-BLINKIT PAYMENT	0000409684983191	05/04/24	288.00		43.21
07/04/24	UPI-REKHA ASHISH SALUNKE-REKHASALUNKE76@OKHDFCBANK-HDFC0000064-409876099389-UPI	0000409876099389	07/04/24		2,000.00	2,043.21
07/04/24	UPI-KIRAN ANIL PATIL-8329812213@YBL-SBIN0018300-409876207447-UPI	0000409876207447	07/04/24	79.50		1,963.71
07/04/24	UPI-KIRAN ANIL PATIL-8329812213@YBL-SBIN0018300-446417257672-PAYMENT FROM PHONE	0000446417257672	07/04/24		7.00	1,970.71
07/04/24	UPI-PUSHKAR SURESH KHAMI-KHAMITKARPUSHKAR15032005-1@OKHDFCBANK-HDFC0008299-409876275414-UPI	0000409876275414	07/04/24	260.00		1,710.71
08/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILITY@PAYTM-YESB0PTMUPI-446516052869-OIDBR00OAOSBD66@RE	0000446516052869	08/04/24	239.00		1,471.71
08/04/24	UPI-PUSHKAR SURESH KHAMI-KHAMITKARPUSHKAR	0000409993210017	08/04/24		240.00	1,711.71

### 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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### Statement of account

	R15032005-1@OKHDFCBANK-HDFC0008299-40999 3210017-RECHARGE					
08/04/24	UPI-AGARWAL COMPANY-GPAY-11244120710@O KBIZAXIS-UTIB0000000-409993200764-UPI	0000409993200764	08/04/24	20.00		1,691.71
09/04/24	UPI-GIRIRAJ KRUPA-Q646854390@YBL-YESB0YB LUP1-410033245842-UPI	0000410033245842	09/04/24	80.00		1,611.71
09/04/24	UPI-AJARA BANK-Q264628012@YBL-YESB0YBLUP I-410033328440-UPI	0000410033328440	09/04/24	50.00		1,561.71
09/04/24	UPI-TEJASWINI CHANDRAKAN-JADHAVTEJU423@A XL-SBIN0008421-446631621823-PAYMENT FROM PHONE	0000446631621823	09/04/24		65.00	1,626.71
10/04/24	UPI-KAPIL SEVAK S O ISHV-PAYTMQR28100505 0101J325S2PVZQII@PAYTM-YESB0PTMUPI-41017 5363570-UPI	0000410175363570	10/04/24	10.00		1,616.71
10/04/24	UPI-PUSHKAR SURESH KHAMI-KHAMITKARPUSHKA R15032005-1@OKHDFCBANK-HDFC0008299-41017 9024473-UPI	0000410179024473	10/04/24	140.00		1,476.71
10/04/24	AMB CHRG INCL GST FOR MAR2024-MIR2510040 248009	MIR2510040248009	10/04/24	225.01		1,251.70
10/04/24	UPI-RAHUL FAST FOOD-9763037134@OKBIZAXIS -UTIB0000000-410196098945-UPI	0000410196098945	10/04/24	50.00		1,201.70
11/04/24	UPI-SHRUTI KERKETTA-KERKETTASHRUTI0@OKSB I-BKID0009382-410234538620-UPI	0000410234538620	11/04/24	20.00		1,181.70
12/04/24	CASH DEPOSIT BY - ASHISH - PANCHAVATI	0000000000000000	12/04/24		2,000.00	3,181.70
12/04/24	UPI-RATHOD MANASI AMOL-RATHODMANASI9-4@O KICICI-SRCB0000374-410355972827-UPI	0000410355972827	12/04/24	70.00		3,111.70
12/04/24	UPI-SWEETY-PAYTMQR281005050101QG0KX571EO 2I@PAYTM-YESB0PTMUPI-410356256335-UPI	0000410356256335	12/04/24	35.00		3,076.70
12/04/24	UPI-KADHORE-8959447815@IBL-SBIN0030124-4 10374094976-UPI	0000410374094976	12/04/24	20.00		3,056.70
12/04/24	UPI-DHANRAJ BALCHANDRA P-PAYTMQRF2EJ00FR IN@PAYTM-YESB0PTMUPI-410374460306-UPI	0000410374460306	12/04/24	15.00		3,041.70

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13/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-410489655593-UPI	0000410489655593	13/04/24	19.00		3,022.70
13/04/24	UPI-DIVYA CATERERS-Q231042930@YBL-YESB0Y BLUPI-410495421511-UPI	0000410495421511	13/04/24	70.00		2,952.70
14/04/24	UPI-SANKET SHEKHAR WARKH-Q203413488@YBL- YESB0YBLUPI-410553499573-UPI	0000410553499573	14/04/24	100.00		2,852.70
14/04/24	UPI-SHUBHANGI KIRAN SHEW-Q317201998@YBL- YESB0YBLUPI-410553603624-UPI	0000410553603624	14/04/24	60.00		2,792.70
15/04/24	UPI-NIRAJ BHUJANGRAO BHA-NIRAJBHAGAT43@O KICICI-BKID0000771-410680858144-UPI	0000410680858144	15/04/24	100.00		2,692.70
15/04/24	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-410689785685-PAY FOR MERC HANT	0000410689785685	15/04/24	488.00		2,204.70
17/04/24	UPI-AGARWAL COMPANY-GPAY-11244120710@O KBIZAXIS-UTIB0000000-410850685298-UPI	0000410850685298	17/04/24	20.00		2,184.70
17/04/24	UPI-PUSHKAR SURESH KHAMI-KHAMITKARPUSHA R15032005-1@OKHDFCBANK-HDFC0008299-41086 8433725-UPI	0000410868433725	17/04/24	70.00		2,114.70
17/04/24	UPI-SANSKRITI DNYANDEO I-IGHESANSKRITI-1 @OKAXIS-UBIN0915572-410868480186-UPI	0000410868480186	17/04/24	82.00		2,032.70
18/04/24	UPI-SHRUTI KERKETTA-KERKETTASHRUTI0@OKAX IS-BKID0009382-410995398401-UPI	0000410995398401	18/04/24	100.00		1,932.70
19/04/24	POS 526099XXXXX4301 CAFE GOODLUCK	0000000000136067	19/04/24	252.00		1,680.70
20/04/24	UPI-TEJASWINI KIRAN SUTA-PAYTMQR28100505 0101BUG3ZGJQ6KU3@PAYTM-YESB0PTMUPI-41116 5747725-UPI	0000411165747725	20/04/24	80.00		1,600.70
20/04/24	UPI-REKHA ASHISH SALUNKE-REKHASALUNKE76@ OKHDFCBANK-HDFC0000064-411176083577-UPI	0000411176083577	20/04/24		1.00	1,601.70
21/04/24	UPI-RAJAN KHAN-PAYTMQRMQ9TYOG5RJ@PAYTM-Y ESB0PTMUPI-411222351530-UPI	0000411222351530	21/04/24	99.00		1,502.70
22/04/24	UPI-HAPPYENTERPRISES-Q465930333@YBL-YESB	0000411366701391	23/04/24	30.00		1,472.70

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From : 01/04/2024

To : 23/06/2024

### Statement of account

	0YBLUPI-411366701391-UPI					
23/04/24	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-411480840874-UPI	0000411480840874	23/04/24	106.00		1,366.70
24/04/24	UPI-ANJALI RAJENDRA DEOK-ANJALIDEOKAR.AD -1@OKSBI-SBIN0011669-411540716331-RUCHA BIRTHDAY GIF	0000411540716331	24/04/24		1,000.00	2,366.70
24/04/24	UPI-PIZZA HUT-PIZZAHUT.63167074@HDFCBANK -HDFC0000001-411524909154-UPI	0000411524909154	24/04/24	1,510.00		856.70
24/04/24	UPI-PUSHKAR SURESH KHAMI-KHAMITKARPUSHKA R15032005-1@OKHDFCBANK-HDFC0008299-41153 8091449-OS PRINTS	0000411538091449	24/04/24	65.00		791.70
25/04/24	UPI-SANSKRITI DNYANDEO I-IGHESANSKRITI-1 @OKAXIS-UBIN0915572-411674023241-UPI	0000411674023241	25/04/24	24.00		767.70
26/04/24	UPI-HARSHWARDHAN COLDRIN-Q971506369@YBL- YESB0YBLUPI-411792536231-UPI	0000411792536231	26/04/24	40.00		727.70
26/04/24	UPI-RATHOD MANASI AMOL-RATHODMANASI9-4@O KICICI-SRCB0000374-448351588509-NIRA	0000448351588509	26/04/24		20.00	747.70
26/04/24	UPI-RATHOD MANASI AMOL-RATHODMANASI9-4@O KICICI-SRCB0000374-411702788262-UPI	0000411702788262	26/04/24	50.00		697.70
27/04/24	UPI-PUSHKAR SURESH KHAMI-KHAMITKARPUSHKA R15032005-1@OKHDFCBANK-HDFC0008299-41183 1614327-UPI	0000411831614327	27/04/24	140.00		557.70
28/04/24	UPI-SANSKRITI DNYANDEO I-IGHESANSKRITI-1 @OKAXIS-UBIN0915572-411965268147-UPI	0000411965268147	28/04/24	197.00		360.70
28/04/24	UPI-AARYA SUMANT KULKARN-9699988736@CNRB -CNRB0000033-411965407052-UPI	0000411965407052	28/04/24	105.00		255.70
28/04/24	UPI-KIRAN ANIL PATIL-8329812213@YBL-SBIN 0018300-411965560242-UPI	0000411965560242	28/04/24	52.00		203.70
28/04/24	UPI-KIRAN ANIL PATIL-8329812213@YBL-SBIN 0018300-411965618541-UPI	0000411965618541	28/04/24	11.25		192.45
28/04/24	UPI-PUSHKAR SURESH KHAMI-KHAMITKARPUSHKA R15032005-1@OKHDFCBANK-HDFC0008299-41198	0000411982676169	28/04/24	40.00		152.45

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	2676169-UPI					
28/04/24	UPI-RATHOD MANASI AMOL-RATHODMANASI9-4@O KICICI-SRCB0000374-411982805596-UPI	0000411982805596	28/04/24	15.00		137.45
28/04/24	UPI-BALU DEVIDAS UNHALE-BHARATPE.9006341 3199@FBPE-FDRL0001382-411986872075-PAY T O BHARATPE ME	0000411986872075	28/04/24	40.00		97.45
28/04/24	UPI-RAVINDRA YADAV-Q129317656@YBL-YESB0 YBLUPI-411986940189-UPI	0000411986940189	28/04/24	15.00		82.45
28/04/24	UPI-MRS LAXMI SUNIL BHAD-PAYTMQRE9DT1OK8 Y1@PAYTM-YESB0PTMUPI-411987664389-UPI	0000411987664389	28/04/24	50.00		32.45
29/04/24	UPI-REKHA ASHISH SALUNKE-REKHASALUNKE76@ OKHDFCBANK-HDFC0000064-412019356032-UPI	0000412019356032	29/04/24		1,000.00	1,032.45
30/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-412152083627-UPI	0000412152083627	30/04/24	155.00		877.45
01/05/24	UPI-ABHIJEET VILAS KOTHA-ABHIJEETKOTHARI 13@OKSBI-SBIN0011127-412299961209-UPI	0000412299961209	01/05/24	195.00		682.45
01/05/24	UPI-AGARWAL COMPANY-GPAY-11244120710@O KBIZAXIS-UTIB0000000-412202436119-UPI	0000412202436119	01/05/24	20.00		662.45
01/05/24	UPI-FERAJUL HOQUE-PAYTMQRUTC13HHNEE@PAYT M-YESB0PTMUPI-412202498216-UPI	0000412202498216	01/05/24	35.00		627.45
01/05/24	UPI-AGARWAL COMPANY-GPAY-11244120710@O KBIZAXIS-UTIB0000000-412202891035-UPI	0000412202891035	01/05/24	20.00		607.45
01/05/24	UPI-PRITPALSINGH SUJANSI-Q707524202@YBL- YESB0YBLUPI-412204158477-UPI	0000412204158477	01/05/24	132.00		475.45
02/05/24	UPI-KIRAN ANIL PATIL-8329812213@YBL-SBIN 0018300-412339639055-UPI	0000412339639055	02/05/24	66.00		409.45
03/05/24	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI C0DC0099-412457668244-MANDATEREQUEST	0000412457668244	03/05/24	59.00		350.45
03/05/24	UPI-SHETTY MANJUNATH RAM-PAYTMQR850QZKAN SW@PAYTM-YESB0PTMUPI-412470908569-UPI	0000412470908569	03/05/24	50.00		300.45

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03/05/24	UPI-SHRUTI KERKETTA-KERKETTASHRUTI0@OKAX IS-BKID0009382-412481499415-DHOKLA	0000412481499415	03/05/24	35.00		250.45
04/05/24	UPI-SHRUTI KERKETTA-KERKETTASHRUTI0@OKAX IS-BKID0009382-412516067481-UPI	0000412516067481	04/05/24	61.00		189.45
05/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-412669923799-UPI	0000412669923799	05/05/24	155.55		33.90
05/05/24	UPI-ANJALI DEEPAK JOSHI-Q768315861@YBL-Y ESB0YBLUPI-412670277900-UPI	0000412670277900	05/05/24	20.00		13.90
06/05/24	UPI-REKHA ASHISH SALUNKE-REKHASALUNKE76@ OKHDFCBANK-HDFC0000064-412791614579-UPI	0000412791614579	06/05/24		100.00	113.90
06/05/24	UPI-POPATGENBAPHADATARE-Q716338664@YBL-Y ESB0YBLUPI-412791647073-UPI	0000412791647073	06/05/24	20.00		93.90
07/05/24	UPI-REKHA ASHISH SALUNKE-REKHASALUNKE76@ OKHDFCBANK-HDFC0000064-412818928243-UPI	0000412818928243	07/05/24		400.00	493.90
07/05/24	UPI-TEJASWINI CHANDRAKAN-JADHAVTEJU423@A XL-SBIN0008421-449473632910-PAYMENT FROM PHONE	0000449473632910	07/05/24		27.50	521.40
07/05/24	UPI-AGARWAL COMPANY-GPAY-11244120710@O KBIZAXIS-UTIB0000000-412834190199-UPI	0000412834190199	07/05/24	60.00		461.40
07/05/24	UPI-DINESHAN K-PAYTMQR1XZW3SLZWE@PAYTM- YESB0PTMUPI-412852117387-UPI	0000412852117387	07/05/24	80.00		381.40
08/05/24	UPI-RATHOD MANASI AMOL-RATHODMANASI9-4@O KICICI-SRCB0000374-412978795677-UPI	0000412978795677	08/05/24	300.00		81.40
09/05/24	AMB CHRG INCL GST FOR APR2024-MIR2512894 823273	MIR2512894823273	09/05/24	81.40		0.00
13/05/24	UPI-REKHA ASHISH SALUNKE-REKHASALUNKE76@ OKHDFCBANK-HDFC0000064-413483450809-UPI	0000413483450809	13/05/24		1,350.00	1,350.00
13/05/24	UPI-MISS SAKSHI SANJAY M-SMORE81800@OKAX IS-MAHB0000043-413483520178-MESS FOR APR	0000413483520178	13/05/24	1,350.00		0.00

### 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 : THATTE NAGAR  
 Address : VASTUSHRI No.3  
 THATTE NAGAR  
 GANGAPUR COLLEGE, LINK ROAD  
 City : NASHIK 422 005  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RUCHASALUNKE24@GMAIL.COM  
 Cust ID : 204788139  
 Account No : 50100551588890 OTHER  
 A/C Open Date : 02/09/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000064 MICR : 422240002  
 Branch Code : 64 Product Code : 1133

MS SALUNKE RUCHA ASHISH  
 FLAT NO A20 A WING 5 TH FLOOR  
 TOWN SQUIRE APPARTMENT OPPOSITE  
 SHANI MANDIR PETH ROAD  
 NASHIK 422003  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 23/06/2024

### Statement of account

	IL					
13/05/24	UPI-REKHA ASHISH SALUNKE-REKHASALUNKE76@OKHDFCBANK-HDFC0000064-413499792124-UPI	0000413499792124	13/05/24		1,500.00	1,500.00
14/05/24	UPI-VODAFONEIDEA LIMITED-VODAFONE1.PAYU@HDFCBANK-HDFC0000499-413504623591-UPI	0000413504623591	14/05/24	179.00		1,321.00
14/05/24	UPI-ARCHANA PITAR MISAL-Q048775613@YBL-YESB0YBLUPI-413509759524-UPI	0000413509759524	14/05/24	30.00		1,291.00
14/05/24	UPI-SHRUTI KERKETTA-KERKETTASHRUTI0@OKAXIS-BKID0009382-413538533012-FRUIT PLATE	0000413538533012	14/05/24	40.00		1,251.00
15/05/24	UPI-SANSKRITI DNYANDEO I-IGHESANSKRITI-1@OKAXIS-UBIN0915572-413668444696-UPI	0000413668444696	15/05/24	90.00		1,161.00
15/05/24	UPI-PRITPALSINGH SUJANSI-PAYTMQR1VBGLTY3Q2@PAYTM-YESB0PTMUPI-413676353636-UPI	0000413676353636	15/05/24	15.00		1,146.00
16/05/24	UPI-DIVYA CATERERS-Q231042930@YBL-YESB0YBLUPI-413701109069-UPI	0000413701109069	16/05/24	60.00		1,086.00
17/05/24	UPI-PUSHKAR SURESH KHAMI-KHAMITKARPUSHKAR15032005-1@OKHDFCBANK-HDFC0008299-413847159977-UPI	0000413847159977	17/05/24	75.00		1,011.00
18/05/24	UPI-RATHOD MANASI AMOL-RATHODMANASI9-4@OKKICICI-SRCB0000374-450541953510-JM WADAP AV	0000450541953510	18/05/24		45.00	1,056.00
18/05/24	UPI-RATHOD MANASI AMOL-RATHODMANASI9-4@OKKICICI-SRCB0000374-450527454571-GOODLUCK CAFE	0000450527454571	18/05/24		36.50	1,092.50
19/05/24	UPI-SANSKRITI DNYANDEO I-IGHESANSKRITI-1@OKAXIS-UBIN0915572-414031621983-UPI	0000414031621983	19/05/24	145.00		947.50
20/05/24	UPI-VODAFONEIDEA LIMITED-VODAFONE1.PAYU@HDFCBANK-HDFC0000499-414150359027-UPI	0000414150359027	20/05/24	39.00		908.50
20/05/24	UPI-SANSKRITI DNYANDEO I-IGHESANSKRITI-1@OKAXIS-UBIN0915572-414150716775-UPI	0000414150716775	20/05/24	85.00		823.50
21/05/24	UPI-SHETTY MANJUNATH RAM-PAYTMQR165L0G@PAYTM-YESB0PTMUPI-414294727125-MASALA DOS	0000414294727125	21/05/24	50.00		773.50

### HDFC BANK LIMITED

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Account Branch : THATTE NAGAR  
 Address : VASTUSHRI No.3  
 THATTE NAGAR  
 GANGAPUR COLLEGE, LINK ROAD  
 City : NASHIK 422 005  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RUCHASALUNKE24@GMAIL.COM  
 Cust ID : 204788139  
 Account No : 50100551588890 OTHER  
 A/C Open Date : 02/09/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000064 MICR : 422240002  
 Branch Code : 64 Product Code : 1133

MS SALUNKE RUCHA ASHISH  
 FLAT NO A20 A WING 5 TH FLOOR  
 TOWN SQUIRE APPARTMENT OPPOSITE  
 SHANI MANDIR PETH ROAD  
 NASHIK 422003  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 23/06/2024

### Statement of account

	A					
21/05/24	UPI-MAHESH RAJESH BOKE-Q566872344@YBL-YE SB0YBLUPI-414295166325-UPI	0000414295166325	21/05/24	30.00		743.50
23/05/24	UPI-SANSKRITI DNYANDEO I-IGHESANSKRITI-1 @OKAXIS-UBIN0915572-414467108528-UPI	0000414467108528	23/05/24	68.50		675.00
23/05/24	UPI-RATHOD MANASI AMOL-RATHODMANASI9-4@O KICICI-SRCB0000374-414474069127-UPI	0000414474069127	23/05/24	152.00		523.00
24/05/24	UPI-SANSKRITI DNYANDEO I-IGHESANSKRITI-1 @OKAXIS-UBIN0915572-414502611767-DHAPATA	0000414502611767	24/05/24	40.00		483.00
24/05/24	UPI-TEJASWINI CHANDRAKAN-JADHAVTEJU423@Y BL-SBIN0008421-451165025185-PAYMENT FROM PHONE	0000451165025185	24/05/24	30.00		453.00
24/05/24	UPI-VI-VILPREMNG@PAYTM-YESB0PTMUPI-41452 4282334-UPI	0000414524282334	24/05/24	39.00		414.00
27/05/24	UPI-SACHIN SHRIDHAR DARV-9420361875@AXIS B-HDFC0000064-451473041967-PAID VIA CRED AND	0000451473041967	27/05/24		1,000.00	1,414.00
27/05/24	UPI-AAARYA SUMANT KULKARN-9699988736@CNRB -CNRB0000033-414817651399-UPI	0000414817651399	27/05/24	414.00		1,000.00
27/05/24	UPI-ABHIJEET VILAS KOTHA-ABHIJEETKOTHARI 13@OKSBI-SBIN0011127-414822353924-PAV BH AJI	0000414822353924	27/05/24	170.00		830.00
27/05/24	UPI-MISS SAKSHI SANJAY M-SMORE81800@OKAX IS-MAHB0000043-414828056935-UPI	0000414828056935	27/05/24	495.00		335.00
27/05/24	UPI-MISS SAKSHI SANJAY M-SMORE81800@OKAX IS-MAHB0000043-414828209285-UPI	0000414828209285	27/05/24	55.00		280.00
28/05/24	UPI-MAHARASHTRA STATE RO-PAYTM-81651383@ PAYTM-YESB0PTMUPI-414970598895-UPI	0000414970598895	28/05/24	255.00		25.00
28/05/24	UPI-REKHA ASHISH SALUNKE-REKHASALUNKE76@ OKHDFCBANK-HDFC0000064-414971032486-UPI	0000414971032486	28/05/24		200.00	225.00
29/05/24	UPI-REKHA ASHISH SALUNKE-REKHASALUNKE76@ OKHDFCBANK-HDFC0000064-415079166300-UPI	0000415079166300	29/05/24		200.00	425.00

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MS SALUNKE RUCHA ASHISH  
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 SHANI MANDIR PETH ROAD  
 NASHIK 422003  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 23/06/2024

### Statement of account

29/05/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-415080248842-UPI	0000415080248842	29/05/24	239.00		186.00
29/05/24	UPI-AMISHA SHREYA-SHREYAAMISHA25@OKSBI- IBKL0001067-415086347095-POHE	0000415086347095	29/05/24	20.00		166.00
30/05/24	UPI-RATHOD MANASI AMOL-RATHODMANASI9-4@O KICICI-SRCB0000374-415125229881-UPI	0000415125229881	30/05/24	105.00		61.00
30/05/24	UPI-ABHIJEET VILAS KOTHA-ABHIJEETKOTHARI 13@OKSBI-SBIN0011127-415125285803-UPI	0000415125285803	30/05/24	61.00		0.00
30/05/24	UPI-RATHOD MANASI AMOL-RATHODMANASI9-4@O KICICI-SRCB0000374-451718536008-BIRTHDAY CONTRII	0000451718536008	30/05/24		500.00	500.00
31/05/24	UPI-REKHA ASHISH SALUNKE-REKHASALUNKE76@ OKHDFCBANK-HDFC0000064-415254496493-UPI	0000415254496493	31/05/24		1,500.00	2,000.00
31/05/24	ATW-526099XXXXXX4301-CONSK008-NASHIK	0000000000006658	31/05/24	1,500.00		500.00
02/06/24	ATW-526099XXXXXX4301-BPRH1882-NASHIK	0000000000151092	02/06/24	500.00		0.00
11/06/24	UPI-REKHA ASHISH SALUNKE-REKHASALUNKE76@ OKHDFCBANK-HDFC0000064-416311006397-UPI	0000416311006397	11/06/24		500.00	500.00
11/06/24	ATW-526099XXXXXX4301-CONSK008-NASHIK	0000000000009461	11/06/24	500.00		0.00

### STATEMENT SUMMARY :-

Opening Balance  
1,202.21

Dr Count  
101

Cr Count  
23

Debits  
15,094.21

Credits  
13,892.00

Closing Bal  
0.00

Generated On: 24-Jun-2024 14:45

Generated By:  
204788139

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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