



Account Branch : KHARADI PUNE  
 Address : HDFC BANK LTD  
 RUBY HOUSE,  
 KHARADI MAGARPATTA BYE PASS  
 City : PUNE 411014  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHRDDH.SINGH9@GMAIL.COM  
 Cust ID : 116366617  
 Account No : 50100248586570 NEW DEEMED HNW RBB  
 A/C Open Date : 08/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001578 MICR : 411240028  
 Branch Code : 1578 Product Code : 113

MS SHRADDHA SINGH  
 CAPGEMINI TECHNOLOGY SER INDIA LTD  
 PH-3 RAJIV GANDHI IT PARK  
 HINJEWADI  
 PUNE 411057  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2018

To : 31/03/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
28/09/18	NEFT CR-BNPA0009009-CAPGEMINI TECH SERVI CE IND LTD-SHRADDHA SINGH-BNPAN182717381 27	BNPAN18271738127	28/09/18		35,618.00	35,618.00
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		10.00	35,628.00
30/10/18	NEFT CR-SCBL0036001-CAPGEMINI TECH SERVI CE IND LTD-SHRADDHA SINGH-SIN27122R02920 03	SIN27122R0292003	30/10/18		41,143.00	76,771.00
02/11/18	ACH D- INDIANSFORAMNESTYINT-144359	0000008005801306	02/11/18	500.00		76,271.00
07/11/18	EAW-512967XXXXXX2128-PUON1446-PUN	0000831109124619	07/11/18	1,500.00		74,771.00
29/11/18	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO -SHRADDHA SINGH-SIN27122R0365839	SIN27122R0365839	29/11/18		41,243.00	116,014.00
03/12/18	ACH D- INDIANSFORAMNESTYINT-144359	0000008027169337	03/12/18	500.00		115,514.00
28/12/18	NEFT CR-SCBL0036001-M/S CAPGEMINI TECHNO -SHRADDHA SINGH-SIN27122R0434406	SIN27122R0434406	28/12/18		25,595.00	141,109.00
31/12/18	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHRADDHA SINGH-CITIN1897 1664977	CITIN18971664977	31/12/18		18,424.00	159,533.00
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		693.00	160,226.00
02/01/19	ACH D- INDIANSFORAMNESTYINT-144359	0000008005151002	02/01/19	500.00		159,726.00
10/01/19	IMPS-901012605518-VIJAY-HDFC-XXXXXXXXXXXX 0182-COMMENTS	0000901012605518	10/01/19		1.00	159,727.00
13/01/19	POS 512967XXXXXX2128 AIRTICKETS INDIA PO S DEBIT	0000000000724042	13/01/19	2,183.00		157,544.00
15/01/19	POS 512967XXXXXX2128 PTM*PAYTM APP POS D EBIT	0000901520160298	15/01/19	1,058.00		156,486.00
19/01/19	POS 512967XXXXXX2128 SAURABH FOOD POS DE BIT	0000000000582607	19/01/19	169.00		156,317.00
19/01/19	POS 512967XXXXXX2128 LIFE STYLE . POS DE BIT	000000000009902	19/01/19	1,462.30		154,854.70
20/01/19	NWD-512967XXXXXX2128-00575262-PUNE CITY	0000902017010706	20/01/19	800.00		154,054.70

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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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 OD Limit : 0.00  
 Currency : INR  
 Email : SHRDDH.SINGH9@GMAIL.COM  
 Cust ID : 116366617  
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 A/C Open Date : 08/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001578 MICR : 411240028  
 Branch Code : 1578 Product Code : 113

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 JOINT HOLDERS :

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From : 01/04/2018

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### Statement of account

21/01/19	POS 512967XXXXXX2128 CITRUSP*YATRA POS D EBIT	000000000073064	21/01/19	5,067.00		148,987.70
21/01/19	POS 512967XXXXXX2128 AMAZON POS DEBIT	0000PF7132285349	21/01/19	3,171.60		145,816.10
22/01/19	UPI-130401509534-ARPITA5572@OKICICI-9022 13929624-AMAZON	0000902213819721	22/01/19		3,171.00	148,987.10
23/01/19	POS 512967XXXXXX2128 MYNTRA DESIGNS P POS DEBIT	0000000000405557	23/01/19	1,595.03		147,392.07
24/01/19	UPI-50100248218464-ROOPAMGARG.9655@OKHDF CBANK-PAY-902412740898-UPI	0000902412345934	24/01/19	1,000.00		146,392.07
24/01/19	UPI-50100248218464-ROOPAMGARG.9655@OKHDF CBANK-PAY-902412742352-UPI	0000902412347661	24/01/19	897.00		145,495.07
24/01/19	POS 512967XXXXXX2128 TPS*MYNTRA DESIG POS DEBIT	0000902480087796	24/01/19	1,489.00		144,006.07
24/01/19	POS 512967XXXXXX2128 MYNTRA POS DEBIT	0000902440204220	24/01/19	1,913.15		142,092.92
24/01/19	POS 512967XXXXXX2128 MYNTRA DESIGNS P POS DEBIT	0000000000333935	24/01/19	778.00		141,314.92
25/01/19	NWD-512967XXXXXX2128-00575623-MULSHI	0000902511002221	25/01/19	800.00		140,514.92
25/01/19	POS 512967XXXXXX2128 SUBWAY POS DEBIT	0000000000057564	25/01/19	320.00		140,194.92
27/01/19	UPI-50100205189272-GURURAJDESHMUKH1994@O KHDFCBANK-PAY-902713274597-UPI	0000902713352463	27/01/19	900.00		139,294.92
27/01/19	POS 512967XXXXXX2128 MSW*JUBILANT FOO POS DEBIT	0000000000455038	27/01/19	631.64		138,663.28
30/01/19	POS 512967XXXXXX2128 PAYU-OLA MONEY - POS DEBIT	0000100030814078	30/01/19	345.00		138,318.28
30/01/19	POS REF 512967*****2128-01/30 MYNTRA120	0000000000000000	30/01/19		545.00	138,863.28
30/01/19	POS REF 512967*****2128-01/30 MYNTRA120	0000000000000000	30/01/19		944.00	139,807.28
31/01/19	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHRADDHA SINGH-CITIN1991 5172883	CITIN19915172883	31/01/19		43,343.00	183,150.28
31/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90313 8134231-OID7215788909@ONE97COMMUNICATION SLIMITED	0000903114566080	31/01/19	500.00		182,650.28

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 PH-3 RAJIV GANDHI IT PARK  
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From : 01/04/2018

To : 31/03/2019

### Statement of account

01/02/19	ATW-512967XXXXXX2128-S1ANPN33-PUNE	0000000000001410	01/02/19	4,300.00		178,350.28
01/02/19	UPI-00000065098811897-SIMARDEEP.KAUR.JEJ I@OKICICI-PAY-903212224103-UPI	0000903212632887	01/02/19	650.00		177,700.28
01/02/19	UPI-50100248218480-RANDHAWAKJ@OKHDFCBANK -PAY-903217953160-ALL SETTLED	0000903217638645	01/02/19		246.00	177,946.28
03/02/19	NWD-512967XXXXXX2128-S1CNP079-BENGALURU	0000903419009139	03/02/19	500.00		177,446.28
03/02/19	UPI-50100205189272-GURURAJDESHMUKH1994@O KHDFCBANK-PAY-903422902366-UPI	0000903422033982	04/02/19		1,000.00	178,446.28
04/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90353 2717752-OID7250832976@ONE97COMMUNICATION SLIMITED	000090358370149	04/02/19	500.00		177,946.28
04/02/19	UPI-1000129101465-PLUMGOODNESS.PAYU@AXIS BANK-903517912446-PAYU	0000903517076308	04/02/19	1,150.00		176,796.28
04/02/19	UPI-50200027864076-MYNYKAA@HDFCBANK-PAY- 903517308133-NYKAA	0000903517086865	04/02/19	830.00		175,966.28
05/02/19	UPI-19020100015231-167GAURI.G@OKICICI-90 3610895424-UPI	0000903610789147	05/02/19		990.00	176,956.28
05/02/19	ACH D- INDIANSFORAMNESTYINT-144359	0000008193917036	05/02/19	500.00		176,456.28
06/02/19	POS 512967XXXXXX2128 JUBILANT FOODWOR PO S DEBIT	0000000000041449	06/02/19	312.00		176,144.28
07/02/19	ATW-512967XXXXXX2128-S1ANPN98-PUNE	0000000000001125	07/02/19	1,800.00		174,344.28
07/02/19	UPI-50100248218464-ROOPAMGARG.9655@OKHDF CBANK-PAY-903821577739-UPI	0000903821602441	07/02/19	1,843.00		172,501.28
07/02/19	POS 512967XXXXXX2128 AIP*IMS LEARNING PO S DEBIT	0000903840215914	07/02/19	12,390.00		160,111.28
08/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90393 8976391-OID7296299929@ONE97COMMUNICATION SLIMITED	0000903914205129	08/02/19	500.00		159,611.28
12/02/19	POS 512967XXXXXX2128 PAYU-OLA MONEY - PO S DEBIT	0000100032371304	12/02/19	13.00		159,598.28
13/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90444 1507717-OID7347640720@ONE97COMMUNICATION	0000904417030034	13/02/19	4,515.89		155,082.39

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JOINT HOLDERS :

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Account Branch : KHARADI PUNE  
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Phone no. : 020-61606161  
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From : 01/04/2018

To : 31/03/2019

### Statement of account

	SLIMITED					
14/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90454 4458051-OID7359774661@ONE97COMMUNICATION SLIMITED	0000904520915649	14/02/19	200.00		154,882.39
14/02/19	UPI-914010014828813-GAURAVSINHA952@OKAXI S-PAY-904523546672-UPI	0000904523342116	14/02/19	662.00		154,220.39
14/02/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 904523803447-UPI	0000904523348041	14/02/19		19.00	154,239.39
16/02/19	UPI-00331140153250-JANKARBHAUMIK@OKHDFCB ANK-PAY-904709886375-UPI	000090479069286	16/02/19	1,000.00		153,239.39
16/02/19	POS 512967XXXXXX2128 SUBWAY POS DEBIT	0000000000071680	16/02/19	270.00		152,969.39
16/02/19	POS 512967XXXXXX2128 CUBAA LIBRE POS DEB IT	0000000000127601	16/02/19	2,496.00		150,473.39
16/02/19	UPI-68020464475-SACHINMOTE992@OKSBI-PAY- 904723526356-UPI	0000904723110340	16/02/19	13.00		150,460.39
17/02/19	UPI-36724508925-BHARATKEVEER@SBI-PAY-904 817504887-UPI	0000904817344402	17/02/19	1,000.00		149,460.39
17/02/19	UPI-50100248218480-RANDHAWAKJ@OKHDFCBANK -PAY-904817509572-SETTLE ALL	0000904817349765	17/02/19		417.00	149,877.39
17/02/19	UPI-50100248218464-ROOPAMGARG.9655@OKHDF CBANK-PAY-904817512675-UPI	0000904817353196	17/02/19	245.00		149,632.39
17/02/19	UPI-50100248218464-ROOPAMGARG.9655@OKHDF CBANK-PAY-904817515793-UPI	0000904817356764	17/02/19	166.00		149,466.39
17/02/19	UPI-50100205189272-GURURAJDESHMUKH1994@O KHDFCBANK-PAY-904821045252-UPI	0000904821994777	18/02/19	2,172.00		147,294.39
18/02/19	POS 512967XXXXXX2128 MSW*GANESH SUPER PO S DEBIT	0000000000142598	18/02/19	571.00		146,723.39
19/02/19	ATW-512967XXXXXX2128-S1ANPN33-PUNE	0000000000003891	19/02/19	3,800.00		142,923.39
20/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90513 4810560-OID7415216896@ONE97COMMUNICATION SLIMITED	0000905110834283	20/02/19	500.00		142,423.39
22/02/19	UPI-5524623709-DEEPAMMOTWANI@OKAXIS-PAY-	0000905312979763	22/02/19	30.00		142,393.39

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### Statement of account

	905312768484-FOR THE CAKE					
23/02/19	POS 512967XXXXXX2128 HRC PUNE POS DEBIT	0000000000210293	23/02/19	2,000.00		140,393.39
24/02/19	POS 512967XXXXXX2128 MUM006 POS DEBIT	0000000000000604	24/02/19	716.00		139,677.39
24/02/19	UPI-19744201000007-PAYTM-8730835@PAYTM-9 05538628051-OIDBX8243873415509987054599@ PONCHOHOSPITALITYPVTLT	0000905514801376	24/02/19	208.00		139,469.39
24/02/19	ATW-512967XXXXXX2128-S1ANPU09-PUNE	0000000000007129	24/02/19	5,500.00		133,969.39
25/02/19	UPI-50100248218464-ROOPAMGARG.9655@OKHDF CBANK-PAY-905613939333-ATM	0000905613109328	25/02/19		4,702.00	138,671.39
26/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90573 7455918-OID7475220271@ONE97COMMUNICATION SLIMITED	0000905713006799	26/02/19	500.00		138,171.39
28/02/19	NEFT CR-CITI0000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHRADDHA SINGH-CITIN1993 0530231	CITIN19930530231	28/02/19		44,143.00	182,314.39
03/03/19	UPI-50200027864076-OYOROOMS.RZP@HDFCBANK -PAY-906200155051-OYOROOMS	0000090620246104	03/03/19	1,175.00		181,139.39
03/03/19	NWD-512967XXXXXX2128-00575262-PUNE CITY	0000906210017576	03/03/19	800.00		180,339.39
04/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90633 2315655-OID7531274588@ONE97COMMUNICATION SLIMITED	0000090638927069	04/03/19	500.00		179,839.39
04/03/19	POS 512967XXXXXX2128 BOOK MY SHOW POS DE BIT	0000906390064155	04/03/19	1,207.44		178,631.95
04/03/19	UPI-50100205189272-GURURAJDESHMUKH1994@O KHDFCBANK-PAY-906316180386-UPI	0000906316550270	04/03/19		300.00	178,931.95
05/03/19	ATW-512967XXXXXX2128-S1ANPN98-PUNE	0000000000003068	05/03/19	600.00		178,331.95
06/03/19	UPI-50100205189272-GURURAJDESHMUKH1994@O KHDFCBANK-PAY-906517719287-UPI	0000906517052164	06/03/19	1,500.00		176,831.95
06/03/19	POS 512967XXXXXX2128 JUBILANT FOODWOR PO S DEBIT	0000000000042832	06/03/19	276.00		176,555.95
08/03/19	ATW-512967XXXXXX2128-S1ANPN98-PUNE	0000000000003383	08/03/19	400.00		176,155.95
08/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90674	0000906717077922	08/03/19	500.00		175,655.95

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	1441140-OID7577734322@ONE97COMMUNICATION SLIMITED					
09/03/19	UPI-20185029734-20185029734@SBIN0003813. IFSC.NPCI-PAY-906808172886-UPI	0000090688586472	09/03/19	1,532.00		174,123.95
09/03/19	NWD-512967XXXXXX2128-00575262-PUNE CITY	0000906809002357	09/03/19	400.00		173,723.95
09/03/19	POS 512967XXXXXX2128 SUBWAY POS DEBIT	0000000000073504	09/03/19	805.00		172,918.95
11/03/19	UPI-50100205189272-GURURAJDESHMUKH1994@O KHDFCBANK-PAY-907012690892-UPI	0000907012637970	11/03/19	1,031.00		171,887.95
11/03/19	ATW-512967XXXXXX2128-S1ANPN98-PUNE	0000000000003506	11/03/19	4,500.00		167,387.95
13/03/19	UPI-50200027864076-RELIANCEJIOINFOCOMM.B ILLDESK@HDFCBANK-COLLECT-907211881710-RE LIANCEJIO	0000907211440640	13/03/19	399.00		166,988.95
14/03/19	UPI-50100248218464-ROOPAMGARG.9655@OKHDF CBANK-PAY-907319078505-UPI	0000907319725895	14/03/19	3,000.00		163,988.95
15/03/19	UPI-00000020100311491-ROOPAMGARG.9655@OK SBI-907413429994-UPI	0000907413376118	15/03/19		1,000.00	164,988.95
15/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 907416596769-UPI	0000907416838916	15/03/19		13.00	165,001.95
15/03/19	POS 512967XXXXXX2128 PUNJAB . POS DEBIT	0000000000011971	15/03/19	350.00		164,651.95
24/03/19	POS 512967XXXXXX2128 CITRUSP*YATRA POS D EBIT	0000000000137653	24/03/19	9,606.00		155,045.95
28/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90874 3289385-OID7781155088@ONE97COMMUNICATION SLIMITED	0000908719207432	28/03/19	500.00		154,545.95
29/03/19	NEFT CR-CITI00000005-CAPGEMINI TECHNOLOGY SERVICES IND L-SHRADDHA SINGH-CITIN1994 6790612	CITIN19946790612	29/03/19		44,243.00	198,788.95
29/03/19	UPI-50100248218464-ROOPAMGARG.9655@OKHDF CBANK-PAY-908811562843-BECAUSE PAISA BHO T HAI	0000908811769915	29/03/19		1,731.00	200,519.95
30/03/19	POS 512967XXXXXX2128 OM SWAMI SAMARTH PO S DEBIT	0000000000074808	30/03/19	672.00		199,847.95

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : KHARADI PUNE  
 Address : HDFC BANK LTD  
 RUBY HOUSE,  
 KHARADI MAGARPATTA BYE PASS  
 City : PUNE 411014  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHRDDH.SINGH9@GMAIL.COM  
 Cust ID : 116366617  
 Account No : 50100248586570 NEW DEEMED HNW RBB  
 A/C Open Date : 08/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001578 MICR : 411240028  
 Branch Code : 1578 Product Code : 113

MS SHRADDHA SINGH  
 CAPGEMINI TECHNOLOGY SER INDIA LTD  
 PH-3 RAJIV GANDHI IT PARK  
 HINJEWADI  
 PUNE 411057  
 MAHARASHTRA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2018

To : 31/03/2019

### Statement of account

31/03/19	UPI-50100205189272-GURURAJDESHMUKH1994@O	0000909020505955	31/03/19	215.00		199,632.95
	KHDFCBANK-PAY-909020180294-UPI					
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		1,385.00	201,017.95

### STATEMENT SUMMARY :-

**Opening Balance**  
 0.00

**Dr Count**  
 77

**Cr Count**  
 25

**Debits**  
 109,901.05

**Credits**  
 310,919.00

**Closing Bal**  
 201,017.95

Generated On: 17-Jul-2019 10:20

Generated By:  
 116366617

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: 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