



MRS. TEJASVINI SARANG GADKARI
B F8, SHREE VIHAR COLONY,
BEHIND APPU GHAR NIGDI,

PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MOHOPADA PATALGANGA
Address : JAIN POLICLINIC, MIDC COLONY,
PLOT NO. P - 25,
MOHOPADA, RASAYANI,
City : RAIGAD 410222
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
Cust ID : 26943931
Account No : 00251070001349 Others (DQ)
A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000025 MICR : 400240010
Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/19	POS 416021XXXXXX2920 SHREE MEDICALS, POS DEBIT	0000000000011258	01/04/19	250.00		22,604.79
01/04/19	EAW-416021XXXXXX2920-TPCN1494-DPUNE	0000000000004440	01/04/19	500.00		22,104.79
02/04/19	ACH D- TPCAPFRST IDFC FIRST-182544535	0000008694851071	02/04/19	2,668.00		19,436.79
02/04/19	FEE-ATM CASH(1TXN)31/03/19-AOR1909280334 220	AOR1909280334220	02/04/19	23.60		19,413.19
02/04/19	CRV POS 416021*****2920 0329 HPCL 0.75%	0000000000000000	02/04/19		1.50	19,414.69
03/04/19	3GTAJIJQMD2DP4JMLD/AMAZONSELLER	0000190935828546	03/04/19	104.00		19,310.69
04/04/19	ACH D- FULLLERTONINDIACREDI-20123379	0000008778091603	04/04/19	8,050.00		11,260.69
04/04/19	50200031105001-TPT-PROCESSING FEE	0000000279005579	04/04/19	675.00		10,585.69
05/04/19	ACH D- L&TFINANCELIMITED-1711584355 E041	0000008776002441	05/04/19	1,948.00		8,637.69
05/04/19	ATW-416021XXXXXX2920-S1ACPU48-PUNE	0000000000000239	05/04/19	1,000.00		7,637.69
06/04/19	POS 416021XXXXXX2920 SHREE KRISHNA GA PO S DEBIT	0000909614214343	06/04/19	330.00		7,307.69
10/04/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000910009517606	10/04/19	800.00		6,507.69
11/04/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000910113604586	11/04/19	100.00		6,407.69
11/04/19	POS 416021XXXXXX2920 PRADEEP SWEETS POS DEBIT	0000910114173197	11/04/19	93.00		6,314.69
12/04/19	QHDF7432857358/VODAFONE BILLDESK	0000191024394808	12/04/19	245.00		6,069.69
13/04/19	108558906657/CCAFIRSTCRYCOM	0000191034675173	13/04/19	279.58		5,790.11
13/04/19	NWD-416021XXXXXX2920-NPUN7501-PUNE	0000910311007968	13/04/19	700.00		5,090.11
14/04/19	POS 416021XXXXXX2920 WELLNESS POS DEBIT	00000000000008519	14/04/19	132.00		4,958.11
16/04/19	POS 416021XXXXXX2920 HPCL NRUSINHA PE PO S DEBIT	0000910605791999	16/04/19	100.00		4,858.11
16/04/19	NWD-416021XXXXXX2920-SFCNQ868-PUNE	0000910613000826	16/04/19	600.00		4,258.11
16/04/19	POS 416021XXXXXX2920 SHREE MEDICALS, POS DEBIT	0000000000011916	16/04/19	116.00		4,142.11
17/04/19	POS 416021XXXXXX2920 HPCL NRUSINHA PE PO S DEBIT	0000910704210808	17/04/19	100.00		4,042.11
17/04/19	100001786148719/IRCTC_NEW	0000191078541306	17/04/19	65.00		3,977.11

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



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17/04/19	100001786148719/IRCTC_NEW	0000191078541306	17/04/19	11.80		3,965.31
17/04/19	ATW-416021XXXXXX2920-S1ACPU48-PUNE	0000000000001625	17/04/19	2,000.00		1,965.31
17/04/19	100001786409305/IRCTC_NEW	0000191078704048	17/04/19	140.00		1,825.31
17/04/19	100001786409305/IRCTC_NEW	0000191078704048	17/04/19	11.80		1,813.51
18/04/19	INST-ALERT CHG INC GST JAN-MAR2019-MIR19 10505434771	MIR1910505434771	18/04/19	17.70		1,795.81
18/04/19	NWD-416021XXXXXX2920-TJ004004-PUNE	0000910817630306	18/04/19	1,500.00		295.81
19/04/19	UPI-NEHA ANIL SHINDE-9892505127@YBL-PMC B0000069-910957790840-RENT	0000910919222192	19/04/19		7,000.00	7,295.81
20/04/19	IMPS-911009126017-NITIN BAPAT-SRCB-XXXXX XXXXXX7147-RENT APRIL'19	0000911009126017	20/04/19	7,100.00		195.81
20/04/19	FEE-ATM CASH(1TXN)18/04/19-AOR1911021363 925	AOR1911021363925	20/04/19	23.60		172.21
20/04/19	IRCTC_CRIS REF-17/04/19-100001786148719	0000000000000000	20/04/19		5.00	177.21
20/04/19	CRV POS 416021*****2920 0416 HPCL 0.75%	0000000000000000	20/04/19		0.75	177.96
20/04/19	CRV POS 416021*****2920 0417 HPCL 0.75%	0000000000000000	20/04/19		0.75	178.71
22/04/19	POS 416021XXXXXX2920 SHREE BALAJI PET PO S DEBIT	0000911212613467	22/04/19	100.00		78.71
23/04/19	.NWD DECCHG 18/04/19 CARDEND 2920 200419 -MIR1911122637442	MIR1911122637442	23/04/19	29.50		49.21
23/04/19	.IMPS P2P 911009126017#20/04/2019 200419 -MIR1911122637449	MIR1911122637449	23/04/19	5.90		43.31
23/04/19	FEE-ATM NON CASH(1TXN)22/04/19-AOR191132 4878092	AOR1911324878092	23/04/19	10.04		33.27
25/04/19	CRSZIKB1I0WYDXALFF/AMAZONSELLER	0000191155326947	25/04/19	24.00		9.27
02/05/19	ACH D- TPCAPFRST IDFC FIRST-193996842	0000009425164980	02/05/19	2,668.00		-2,658.73
02/05/19	ACH D- TPCAPFRST IDFC FIRST-193996842	0000009425164980	02/05/19		2,668.00	9.27
02/05/19	SALARY SADHUVASWANI INTERNATIONAL SCHOOL	0000000000271524	02/05/19		20,008.00	20,017.27
02/05/19	NWD-416021XXXXXX2920-S1CND925-PUNE	0000912220005720	02/05/19	2,000.00		18,017.27
03/05/19	ACH D- TPCAPFRST IDFC FIRST-196961810	0000009469468950	03/05/19	2,668.00		15,349.27
03/05/19	IMPS-912318898524-FINNOVATION DISBURSE-H	0000912318898524	03/05/19		1.00	15,350.27

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	DFC-XXXXXXXXXX0330-ACCVIFY KB19050312 4716DGTX2					
03/05/19	IMPS-912318899599-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190503FV FEO	0000912318899599	03/05/19		3,616.00	18,966.27
03/05/19	POS 416021XXXXXX2920 SUVIDHA NURSING POS DEBIT	0000912316516232	03/05/19	300.00		18,666.27
03/05/19	POS 416021XXXXXX2920 RELIF MEDICAL POS D EBIT	0000000000013143	03/05/19	169.00		18,497.27
04/05/19	8Q0QHI991BRYVTTEZJ/AMAZONSELLER	0000191243192848	04/05/19	475.00		18,022.27
04/05/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000912411684667	04/05/19	200.00		17,822.27
04/05/19	NWD-416021XXXXXX2920-SACWK954-PUNE	0000912412007179	04/05/19	200.00		17,622.27
04/05/19	50200031105001-TPT-LOAN EMI MAY19	0000000194354404	04/05/19	6,350.00		11,272.27
04/05/19	ACH D- FULLERTONINDCREDITCL-118202210408	0000008010848124	04/05/19	8,050.00		3,222.27
04/05/19	ATW-416021XXXXXX2920-P3AWPU94-PUNE	0000000000005281	04/05/19	1,000.00		2,222.27
04/05/19	NWD-416021XXXXXX2920-FPU8016-PUNE	0000912419294744	04/05/19	500.00		1,722.27
04/05/19	UPI-NEHA ANIL SHINDE-9892505127@YBL-PMC B0000069-912460029999-RENT	0000912420251745	04/05/19		7,000.00	8,722.27
04/05/19	3OHMSOW6SZFJ6YVJL2/AMAZONSELLER	0000191243847240	04/05/19	174.00		8,548.27
05/05/19	IMPS-912508154905-PRATIKSHA MANIKPURKAR- SBIN-XXXXXXXX3071-PERSONAL	0000912508154905	05/05/19	3,000.00		5,548.27
05/05/19	POS 416021XXXXXX2920 SMART CARE POS DEBIT	0000912513380176	05/05/19	810.00		4,738.27
05/05/19	POS 416021XXXXXX2920 GEETA FAST FOOD POS DEBIT	0000912514054666	05/05/19	95.00		4,643.27
05/05/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000912519771079	05/05/19	1,000.00		3,643.27
06/05/19	ACH D- L&TFINANCELIMITED-1711584355 E051	0000009497739182	06/05/19	1,948.00		1,695.27
07/05/19	POS 416021XXXXXX2920 MS AMRUT MINI MA POS S DEBIT	0000912708510743	07/05/19	295.00		1,400.27
08/05/19	ACH DEBIT RETURN CHARGES 020519 020519- MIR1912843303466	MIR1912843303466	08/05/19	590.00		810.27
09/05/19	IMPS-912914002585-PRAVIN -HDFC-XXXXXXXXXX	0000912914002585	09/05/19		1.00	811.27

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	XXXXXX6408-IMPS TXN					
10/05/19	NWD-416021XXXXXX2920-S1CND925-PUNE	0000913009009303	10/05/19	200.00		611.27
10/05/19	1L8DQ3S4FB3HAHRC6Y/AMAZONSELLER	0000191309266825	10/05/19	125.00		486.27
11/05/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000913109080687	11/05/19	200.00		286.27
15/05/19	FEE-ATM CASH(1TXN)10/05/19-AOR1913557127 642	AOR1913557127642	15/05/19	23.60		262.67
15/05/19	IMPS-913518834893-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190515TY KYK	0000913518834893	15/05/19		3,705.00	3,967.67
15/05/19	FEE-ATM CASH(1TXN)11/05/19-AOR1913557243 250	AOR1913557243250	15/05/19	23.60		3,944.07
15/05/19	IMPS-913522928761-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000913522928761	15/05/19		1.00	3,945.07
16/05/19	NWD-416021XXXXXX2920-0382W018-PUNE	0000913608015645	16/05/19	2,000.00		1,945.07
16/05/19	NWD-416021XXXXXX2920-0382W018-PUNE	0000913608015711	16/05/19	500.00		1,445.07
20/05/19	FEE-ATM CASH(2TXN)16/05/19-AOR1914066042 531	AOR1914066042531	20/05/19	47.20		1,397.87
21/05/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000914121610112	21/05/19	1,300.00		97.87
23/05/19	04301020000080-TPT-PERSONAL	0000000384230793	23/05/19		50,000.00	50,097.87
23/05/19	FEE-ATM CASH(1TXN)22/05/19-AOR1914371157 700	AOR1914371157700	23/05/19	23.60		50,074.27
23/05/19	FEE-ATM NON CASH(1TXN)22/05/19-AOR191437 1177816	AOR1914371177816	23/05/19	10.04		50,064.23
23/05/19	NWD-416021XXXXXX2920-SB006401-PUNE	0000914319624769	23/05/19	3,000.00		47,064.23
24/05/19	04301020000080-TPT-PERSONAL	0000000193341255	24/05/19		27,000.00	74,064.23
24/05/19	IMPS-914410196504-MINDSEED PRESCHOOL-YES B-XXXXXXXXXX0195-DAYCARE FEE	0000914410196504	24/05/19	30,500.00		43,564.23
24/05/19	POS 416021XXXXXX2920 FOOTHOLD POS DEBIT	0000000000010472	24/05/19	799.00		42,765.23
24/05/19	FEE-ATM CASH(1TXN)23/05/19-AOR1914472724 901	AOR1914472724901	24/05/19	23.60		42,741.63
24/05/19	POS 416021XXXXXX2920 SHREE KRISHNA GA PO	0000914407155717	24/05/19	970.00		41,771.63

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	S DEBIT					
24/05/19	20190524047643764719/PAYTMKRAZYBEE	0000191440596691	24/05/19	9,281.34		32,490.29
24/05/19	CRV POS 416021*****2920 0422 DISCOUNT O	0000000000000000	24/05/19		0.75	32,491.04
24/05/19	EAW-416021XXXXXX2920-TPCN1494-DPUNE	00000000000003898	24/05/19	6,000.00		26,491.04
26/05/19	809672895/TECHCREDITINFORMATIO	0000191462072963	26/05/19	550.00		25,941.04
26/05/19	NWD-416021XXXXXX2920-FPU8016-PUNE	0000914619294734	26/05/19	500.00		25,441.04
27/05/19	108591589178/CCAKREDITBEE	0000191472352874	27/05/19	4,071.98		21,369.06
27/05/19	NWD-416021XXXXXX2920-APUN0080-PUNE	0000914709002833	27/05/19	5,000.00		16,369.06
27/05/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000914710849341	27/05/19	8,000.00		8,369.06
27/05/19	FEE-ATM CASH(1TXN)24/05/19-AOR1914774606 485	AOR1914774606485	27/05/19	23.60		8,345.46
28/05/19	EAW-416021XXXXXX2920-00007155-THANE	0000914800525769	28/05/19	2,000.00		6,345.46
29/05/19	FEE-ATM CASH(3TXN)27/05/19-AOR1914977520 824	AOR1914977520824	29/05/19	70.80		6,274.66
29/05/19	VOLADPDFAGXY99XDOX/AMAZONSELLER	0000191494381910	29/05/19	100.00		6,174.66
29/05/19	FEE-ATM CASH(1TXN)28/05/19-AOR1914977666 587	AOR1914977666587	29/05/19	23.60		6,151.06
29/05/19	POS 416021XXXXXX2920 PARIHAR TRADERS POS DEBIT	0000914919980541	29/05/19	300.00		5,851.06
30/05/19	ACH D- L&TFINANCELIMITED-1711584355 ODC5	0000009952283921	30/05/19	1,948.00		3,903.06
30/05/19	IMPS-915020695339-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190530LM OVM	0000915020695339	30/05/19		4,522.00	8,425.06
30/05/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000915020040972	30/05/19	4,000.00		4,425.06
31/05/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000915113070748	31/05/19	200.00		4,225.06
31/05/19	POS 416021XXXXXX2920 MSW*NEW MITHAI M PO S DEBIT	0000915121091266	31/05/19	120.00		4,105.06
01/06/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000915211122765	01/06/19	4,000.00		105.06
01/06/19	SALARY SADHUVASWANI INTERNATIONAL SCHOOL	0000000000271524	01/06/19		27,008.00	27,113.06
01/06/19	FEE-ATM CASH(2TXN)31/05/19-AOR1915281203 531	AOR1915281203531	01/06/19	47.20		27,065.86

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Account Status : Regular
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Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

01/06/19	FEE-ATM NON CASH(1TXN)31/05/19-AOR191528 1342360	AOR1915281342360	01/06/19	10.04		27,055.82
01/06/19	POS 416021XXXXXX2920 SHREE KRISHNA GA PO S DEBIT	0000915214219948	01/06/19	760.00		26,295.82
01/06/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000915220160007	01/06/19	500.00		25,795.82
02/06/19	POS 416021XXXXXX2920 FINNOVATION TECH PO S DEBIT	0000915318021540	02/06/19	5,101.14		20,694.68
02/06/19	IMPS-915319024976-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190602XF KWW	0000915319024976	02/06/19		4,640.00	25,334.68
03/06/19	ACH D- TPCAPFRST IDFC FIRST-204649998	0000000004075777	03/06/19	2,668.00		22,666.68
04/06/19	816109354/MONEYMITRAITSOLUTION	0000191559701762	04/06/19	1.00		22,665.68
04/06/19	ACH D- FULLERTONINDCREDITCL-118202210408	0000008013095155	04/06/19	8,050.00		14,615.68
04/06/19	IMPS-915515662294-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000915515662294	04/06/19		1.00	14,616.68
04/06/19	IMPS-915515905492-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-PC FINANCIAL 1905220 10015904481A190604020054	0000915515905492	04/06/19		5,000.00	19,616.68
04/06/19	IMPS-915517121771-BISHWANATH INDUSTRIES LTD-HDFC-XXXXXXXXXX5001-PAYMENT MAY	0000915517121771	04/06/19	6,350.00		13,266.68
05/06/19	POS 416021XXXXXX2920 VIGHNESHWARA, POS D EBIT	0000000000008078	05/06/19	250.00		13,016.68
05/06/19	POS 416021XXXXXX2920 MSW*MANOHAR SUGA PO S DEBIT	0000915613266673	05/06/19	570.00		12,446.68
05/06/19	NWD-416021XXXXXX2920-00575231-PUNE CITY	0000915619020153	05/06/19	3,000.00		9,446.68
05/06/19	POS 416021XXXXXX2920 SMART CARE POS DEBIT	0000915614442595	05/06/19	192.00		9,254.68
05/06/19	POS 416021XXXXXX2920 SHREE KRISHNA GA PO S DEBIT	0000915614258084	05/06/19	705.00		8,549.68
06/06/19	ACH D- L&TFINANCELIMITED-1711584355 E061	0000000054527236	06/06/19	1,948.00		6,601.68
06/06/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000915719420054	06/06/19	2,000.00		4,601.68
07/06/19	REV 816109354/MONEYMITRAITSOLUTION	0000000000000000	07/06/19		1.00	4,602.68

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



MRS. TEJASVINI SARANG GADKARI
B F8, SHREE VIHAR COLONY,
BEHIND APPU GHAR NIGDI,

PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MOHOPADA PATALGANGA
Address : JAIN POLICLINIC, MIDC COLONY,
PLOT NO. P - 25,
MOHOPADA, RASAYANI,
City : RAIGAD 410222
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
Cust ID : 26943931
Account No : 00251070001349 Others (DQ)
A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

08/06/19	NWD-416021XXXXXX2920-BSB02301-BANER	0000915911008912	08/06/19	500.00		4,102.68
10/06/19	IMPS-916119999310-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000916119999310	10/06/19		1.00	4,103.68
10/06/19	IMPS-916119966810-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000916119966810	10/06/19		3,940.00	8,043.68
10/06/19	20190610049511427196/PAYTMKRAZYBEE	0000191615739748	10/06/19	5,089.34		2,954.34
10/06/19	IMPS-916123770953-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190610GW BTN	0000916123770953	10/06/19		4,758.00	7,712.34
11/06/19	FEE-ATM CASH(1TXN)08/06/19-AOR1916292671 160	AOR1916292671160	11/06/19	23.60		7,688.74
11/06/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000916211648669	11/06/19	200.00		7,488.74
11/06/19	POS 416021XXXXXX2920 PAYMENTSPAYU POS DE BIT	0000916210406783	11/06/19	6,550.00		938.74
11/06/19	04301020000080-TPT-PERSONAL	0000000291956303	11/06/19		6,100.00	7,038.74
11/06/19	POS 416021XXXXXX2920 HERAMB FOODS POS DE BIT	0000916213558170	11/06/19	145.00		6,893.74
12/06/19	NWD-416021XXXXXX2920-1CW05201-PUNE	0000916309704031	12/06/19	200.00		6,693.74
12/06/19	FEE-ATM CASH(1TXN)11/06/19-AOR1916393801 209	AOR1916393801209	12/06/19	23.60		6,670.14
12/06/19	FEE-ATM NON CASH(1TXN)11/06/19-AOR191639 3837174	AOR1916393837174	12/06/19	10.04		6,660.10
12/06/19	IMPS-916316445935-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000916316445935	12/06/19		5,000.00	11,660.10
12/06/19	ATW-416021XXXXXX2920-S1ACPU48-PUNE	0000000000005626	12/06/19	500.00		11,160.10
12/06/19	POS 416021XXXXXX2920 RECRUITMENTS BISB PO S DEBIT	0000916316624397	12/06/19	750.00		10,410.10
13/06/19	ZP58B2D6A2AA20F/ZAAKINSTAMOJOTECHNOL	0000191647677399	13/06/19	100.00		10,310.10
13/06/19	FEE-ATM CASH(1TXN)12/06/19-AOR1916495139 178	AOR1916495139178	13/06/19	23.60		10,286.50
13/06/19	IMPS-916417860957-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBU	0000916417860957	13/06/19		3,520.00	13,806.50

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : MOHOPADA PATALGANGA
 Address : JAIN POLICLINIC, MIDC COLONY,
 PLOT NO. P - 25,
 MOHOPADA, RASAYANI,
 City : RAIGAD 410222
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : tejasviniranadive@gmail.com
 Cust ID : 26943931
 Account No : 00251070001349 Others (DQ)
 A/C Open Date : 13/11/2008
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC00000025 MICR : 400240010
 Branch Code : 25 Product Code : 107

MRS. TEJASVINI SARANG GADKARI
 B F8, SHREE VIHAR COLONY,
 BEHIND APPU GHAR NIGDI,
 .
 PUNE 411044
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 20/10/2019

Statement of account

	RSAL					
13/06/19	IMPS-916417158610-CASHBEAN-YESB-XXXXXXXXXX XXXX8047-PERSONAL	0000916417158610	13/06/19	5,750.00		8,056.50
13/06/19	IMPS-916418878926-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1905220 10015904481A190613020086	0000916418878926	13/06/19		6,000.00	14,056.50
13/06/19	20190613119323613953/PAYTMKRAZYBEE	0000191648114482	13/06/19	5,089.34		8,967.16
13/06/19	NWD-416021XXXXXX2920-S1CND925-PUNE	0000916419000635	13/06/19	1,000.00		7,967.16
14/06/19	FEE-ATM CASH(1TXN)13/06/19-AOR1916598343 721	AOR1916598343721	14/06/19	23.60		7,943.56
15/06/19	NWD-416021XXXXXX2920-S1CNP118-PUNE	0000916612007135	15/06/19	2,000.00		5,943.56
15/06/19	04301020000080-TPT-PERSONAL	0000000237180275	15/06/19	5,900.00		43.56
15/06/19	UPI-SURESH DAMU SHINDESU-SURESHSHINDE359 9-2@OKHDFCBANK-VIJB0005108-916617816130- UPI	0000916617171322	15/06/19		2,000.00	2,043.56
15/06/19	UPI-NEHA ANIL SHINDE-9892505127@YBL-PMC B0000069-916638671192-REAT	0000916619545534	15/06/19		6,340.00	8,383.56
15/06/19	POS 416021XXXXXX2920 LEADOFF ENTERPRI PO S DEBIT	0000916614142929	15/06/19	105.00		8,278.56
15/06/19	IMPS-916622194603-CASHBEAN-YESB-XXXXXXXXXX XXXX8047-PERSONAL	0000916622194603	15/06/19	6,900.00		1,378.56
16/06/19	IMPS-916707839462-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1905220 10015904481A190615020131	0000916707839462	16/06/19		6,500.00	7,878.56
16/06/19	POS 416021XXXXXX2920 RAJYOG PETROLEUM PO S DEBIT	0000000000000405	16/06/19	200.00		7,678.56
16/06/19	EAW-416021XXXXXX2920-TPCN1494-DPUNE	00000000000008416	16/06/19	200.00		7,478.56
17/06/19	ATW-416021XXXXXX2920-P3EWPU14-PUNE	00000000000003693	17/06/19	500.00		6,978.56
17/06/19	FEE-ATM CASH(1TXN)15/06/19-AOR1916805591 474	AOR1916805591474	17/06/19	23.60		6,954.96
17/06/19	FEE-ATM NON CASH(1TXN)15/06/19-AOR191680 5642108	AOR1916805642108	17/06/19	10.04		6,944.92

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MRS. TEJASVINI SARANG GADKARI
B F8, SHREE VIHAR COLONY,
BEHIND APPU GHAR NIGDI,

PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MOHOPADA PATALGANGA
Address : JAIN POLICLINIC, MIDC COLONY,
PLOT NO. P - 25,
MOHOPADA, RASAYANI,
City : RAIGAD 410222
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
Cust ID : 26943931
Account No : 00251070001349 Others (DQ)
A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

17/06/19	04301020000080-TPT-PERSONAL	0000000453891982	17/06/19		2,000.00	8,944.92
17/06/19	IMPS-916819170946-CASHBEAN-YESB-XXXXXXXXXX XXXX8047-REPAY	0000916819170946	17/06/19	7,475.00		1,469.92
17/06/19	IMPS-916819530884-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1905220 10015904481A190617020192	0000916819530884	17/06/19		7,000.00	8,469.92
18/06/19	IMPS-916904128031-NITIN BAPAT-SRCB-XXXXX XXXXXX7147-RENT JUNE	0000916904128031	18/06/19	6,000.00		2,469.92
18/06/19	04301020000080-TPT-PERSONAL	0000000156005697	18/06/19		3,100.00	5,569.92
18/06/19	IMPS-916904621740-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190617KY FOR	0000916904621740	18/06/19		4,640.00	10,209.92
18/06/19	FEE-ATM CASH(1TXN)17/06/19-AOR1916907254 980	AOR1916907254980	18/06/19	23.60		10,186.32
18/06/19	IMPS-916917123686-BISHWANATH INDUSTRIES LTD-HDFC-XXXXXXXXXX5001-JUNE	0000916917123686	18/06/19	6,053.00		4,133.32
19/06/19	POS REF 416021*****2920-06/19 RAJYOG PE	0000000000000000	19/06/19		1.50	4,134.82
19/06/19	ATW-416021XXXXXX2920-S1ACPU48-PUNE	00000000000006174	19/06/19	1,000.00		3,134.82
20/06/19	POS 416021XXXXXX2920 JAI MATA DI COLL PO S DEBIT	0000917113340481	20/06/19	340.00		2,794.82
21/06/19	IMPS-917212040480-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXXXX3173-LOANBABA SMALL CASH LOAN REF 203901	0000917212040480	21/06/19		14,410.00	17,204.82
21/06/19	NWD-416021XXXXXX2920-NPUN7261-PUNE	0000917213026609	21/06/19	1,000.00		16,204.82
21/06/19	LUTX654MAZ5KNOGQ/PAYUHOME CREDITINDIAF	0000191724866121	21/06/19	4,035.00		12,169.82
21/06/19	ATW-416021XXXXXX2920-P1AWMM13-PUNE	00000000000002481	21/06/19	5,000.00		7,169.82
22/06/19	EAW-416021XXXXXX2920-TPCN1494-DPUNE	00000000000009419	22/06/19	500.00		6,669.82
22/06/19	POS 416021XXXXXX2920 CROSSWORD POS DEBIT	0000000000010662	22/06/19	339.00		6,330.82
22/06/19	IMPS-917317151994-NITIN BAPAT-SRCB-XXXXX XXXXXX7147-JUNE	0000917317151994	22/06/19	3,100.00		3,230.82
22/06/19	108610305890/CCAOMLP2PCOM	0000191735865824	22/06/19	236.00		2,994.82
23/06/19	POS 416021XXXXXX2920 MSW*YOGESH SHAH POS	0000917419890851	23/06/19	250.00		2,744.82

HDFC BANK LIMITED

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MRS. TEJASVINI SARANG GADKARI
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BEHIND APPU GHAR NIGDI,

PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
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Account No : 00251070001349 Others (DQ)
A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
Branch Code : 25 Product Code : 107

From : 01/04/2019

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Statement of account

	DEBIT				
23/06/19	POS 416021XXXXXX2920 UJJWAL MEDICAL POS	0000000000001881	23/06/19	108.00	2,636.82
	DEBIT				
24/06/19	NWD-416021XXXXXX2920-PA085302-PUNE	0000917511193990	24/06/19	500.00	2,136.82
24/06/19	FEE-ATM CASH(1TXN)21/06/19-AOR1917514854	AOR1917514854890	24/06/19	23.60	2,113.22
	890				
24/06/19	FEE-ATM CASH(1TXN)22/06/19-AOR1917515092	AOR1917515092586	24/06/19	23.60	2,089.62
	586				
24/06/19	POS 416021XXXXXX2920 EQX ANALYTICS PV PO	0000917518497825	24/06/19	1.01	2,088.61
	S DEBIT				
24/06/19	ZP8E01C62B7E96/ZAACKINSTAMOJOTECHNOL	0000191757330106	24/06/19	199.00	1,889.61
25/06/19	NWD-416021XXXXXX2920-SACWK954-PUNE	0000917612009582	25/06/19	100.00	1,789.61
25/06/19	FEE-ATM CASH(1TXN)24/06/19-AOR1917615728	AOR1917615728001	25/06/19	23.60	1,766.01
	001				
25/06/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU	000CMS1156829747	25/06/19		11,149.01
	NDING ISP LTD ACCOUNT-TEJASVINI SARANG G			9,383.00	
	ADKARI-CMS1156829747				
26/06/19	IMPS-917710180766-CASHBEAN-YESB-XXXXXXXXX	0000917710180766	26/06/19	8,049.00	3,100.01
	XXXX8047-PERSONAL				
26/06/19	IMPS-917711191895-RAZORPAY SOFTWARE PV-H	0000917711191895	26/06/19		10,600.01
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE			7,500.00	
	S PRIVATE FUND TRANSFER				
26/06/19	FEE-ATM CASH(1TXN)25/06/19-AOR1917717830	AOR1917717830024	26/06/19	23.60	10,576.41
	024				
26/06/19	NWD-416021XXXXXX2920-VB000601-PUNE	0000917713365906	26/06/19	200.00	10,376.41
26/06/19	NWD-416021XXXXXX2920-PMC24702-PUNE	0000917716365526	26/06/19	3,000.00	7,376.41
26/06/19	CRV POS 416021*****2920 0624 EQX ANALYT	0000000000000000	26/06/19		7,377.41
				1.00	
26/06/19	NWD-416021XXXXXX2920-S1CWI415-PUNE	0000917719006570	26/06/19	200.00	7,177.41
27/06/19	NWD-416021XXXXXX2920-PMC24701-PUNE	0000917809177196	27/06/19	200.00	6,977.41
27/06/19	FEE-ATM CASH(3TXN)26/06/19-AOR1917818494	AOR1917818494340	27/06/19	70.80	6,906.61
	340				
27/06/19	POS 416021XXXXXX2920 SHIROLE BROS POS DE	0000917806262465	27/06/19	200.00	6,706.61

HDFC BANK LIMITED

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Account Status : Regular
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Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

	BIT					
27/06/19	04301020000080-TPT-PERSONAL	0000000353092229	27/06/19	2,500.00		4,206.61
27/06/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-POSTPA ID@ICICI-ICIC0000555-917817121995-UPI	0000917817664325	27/06/19	462.00		3,744.61
27/06/19	04301020000080-TPT-PERSONAL	0000000353229959	27/06/19	3,200.00		544.61
27/06/19	POS 416021XXXXXX2920 PATANJALI POS DEBIT	0000000000001560	27/06/19	130.00		414.61
27/06/19	POS 416021XXXXXX2920 NEW SATTATAYM BA PO S DEBIT	0000917814018714	27/06/19	104.00		310.61
28/06/19	04301020000080-TPT-PERSONAL	0000000157855306	28/06/19		9,000.00	9,310.61
28/06/19	FEE-ATM CASH(1TXN)27/06/19-AOR1917920624 941	AOR1917920624941	28/06/19	23.60		9,287.01
28/06/19	20190628051470823210/PAYTMKRAZYBEE	0000191790638053	28/06/19	5,089.34		4,197.67
28/06/19	NWD-416021XXXXXX2920-N2519001-PUNE	0000917916830396	28/06/19	200.00		3,997.67
28/06/19	IMPS-917916346142-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190628CQ ZVS	0000917916346142	28/06/19		7,245.00	11,242.67
28/06/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000053-917916561504-SM ARTCOINFINANCIAL	0000917916202399	28/06/19	4,161.30		7,081.37
29/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918005600728-UPI	0000091805951376	29/06/19		12.00	7,093.37
29/06/19	ACH D- L&TFINANCELIMITED-1711584355 ODC0	0000000533175919	29/06/19	500.00		6,593.37
29/06/19	FEE-ATM CASH(1TXN)28/06/19-AOR1918021026 824	AOR1918021026824	29/06/19	23.60		6,569.77
29/06/19	UPI-XXXXXX1601-UBIN0532002-918014925498- LOAN	0000918014503838	29/06/19	3,000.00		3,569.77
29/06/19	REV-UPI-00251070001349-TEJASVINIRANADIVE @OKHDFCBANK-PAY-918014925498-LOAN	0000918014503838	29/06/19		3,000.00	6,569.77
29/06/19	UPI-XXXXXX1601-UBIN0532002-918014927927- LOAN	0000918014507579	29/06/19	3,000.00		3,569.77
29/06/19	REV-UPI-00251070001349-TEJASVINIRANADIVE @OKHDFCBANK-PAY-918014927927-LOAN	0000918014507579	29/06/19		3,000.00	6,569.77

HDFC BANK LIMITED

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PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MOHOPADA PATALGANGA
Address : JAIN POLICLINIC, MIDC COLONY,
PLOT NO. P - 25,
MOHOPADA, RASAYANI,
City : RAIGAD 410222
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
Cust ID : 26943931
Account No : 00251070001349 Others (DQ)
A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
Branch Code : 25 Product Code : 107

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29/06/19	IMPS-918015111063-SUSHAMA VIJAY RANADIVE -UBIN-XXXXXXXXXXXX1601-PERSONAL	0000918015111063	29/06/19	3,000.00		3,569.77
29/06/19	REV-IMPS-918015111063-SUSHAMA VIJAY RANA DIVE-UBIN-XXXXXXXXXXXX1601-PERSONAL	0000918015111063	29/06/19		3,000.00	6,569.77
29/06/19	UPI-XXXXXX0000-UBIN0532002-918015149271- SUSHAMA RANADIVE	0000918015840102	29/06/19	3,000.00		3,569.77
29/06/19	REV-UPI-00251070001349-TEJASVINIRANADIVE @OKHDFCBANK-PAY-918015149271-SUSHAMA RAN ADIVE	0000918015840102	29/06/19		3,000.00	6,569.77
29/06/19	NEFT DR-UBIN0532002-INWARD RTGS-NETBANK, MUM-N180190862621974-SUSHAMA RANADIVE	N180190862621974	29/06/19	3,000.00		3,569.77
29/06/19	CNCDPTWHCUSZIQ/AVAILFINANCE	0000191801703045	29/06/19	1.00		3,568.77
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		58.00	3,626.77
01/07/19	POS 416021XXXXXX2920 SHAKUN CLINIC POS D EBIT	0000000000011262	01/07/19	400.00		3,226.77
01/07/19	POS 416021XXXXXX2920 SHREE GAGANGIRI POS DEBIT	0000918205002500	01/07/19	144.00		3,082.77
01/07/19	EAW-416021XXXXXX2920-TPCN1494-DPUNE	0000000000001059	01/07/19	200.00		2,882.77
01/07/19	EAW-416021XXXXXX2920-TPCN1494-DPUNE	0000000000001060	01/07/19	100.00		2,782.77
01/07/19	EAW-416021XXXXXX2920-CWCW1036-PUNE	0000000000000068	01/07/19	1,100.00		1,682.77
01/07/19	CRV POS 416021*****2920 0627 HPCL 0.75%	0000000000000000	01/07/19		1.50	1,684.27
01/07/19	IMPS-918217002154-BENE NAME-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000918217002154	01/07/19		1.00	1,685.27
01/07/19	REV CNCDPTWHCUSZIQ/AVAILFINANCE	0000000000000000	01/07/19		1.00	1,686.27
01/07/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-TEJASVINI SARANG GADKARI-CMS116335440 9	000CMS1163354409	01/07/19		2,400.00	4,086.27
02/07/19	I/W CHQ RETURN-MICR -VIBGYOR RISE CHINCH	0000000000000048	02/07/19	18,500.00		-14,413.73
02/07/19	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000048	02/07/19		18,500.00	4,086.27
02/07/19	ACH D- TPCAPFRST IDFC FIRST-216894732	0000000568816624	02/07/19	2,668.00		1,418.27
02/07/19	04301020000080-TPT-PERSONAL	0000000304624840	02/07/19	500.00		918.27
02/07/19	04301020000080-TPT-PERSONAL	0000000310118140	02/07/19	500.00		418.27

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02/07/19	MOSHI SALARY FTM JUN 19 SADHUVASWANI INT ERNATIONAL SCHOOL	0000000000271524	02/07/19		27,008.00	27,426.27
02/07/19	COOKF8KVT120MY/RAZPKISST	0000191834628514	02/07/19	2,950.00		24,476.27
02/07/19	COREYNQFUIRLCG/RAZPMQUICKRUPEE	0000191834752889	02/07/19	5,070.00		19,406.27
02/07/19	04301020000080-TPT-PERSONAL	0000000314723794	02/07/19	2,500.00		16,906.27
02/07/19	IMPS-918322122248-CASHBEAN-YESB-XXXXXXXXXX XXXX8047-PAYMENT	0000918322122248	02/07/19	8,624.00		8,282.27
02/07/19	IMPS-918322703590-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000918322703590	02/07/19		9,000.00	17,282.27
02/07/19	LUTXK4UEA5Z2FOW2/PAYUROBOCASH	0000191834788243	02/07/19	6,250.00		11,032.27
02/07/19	IMPS-918322449080-JRG FINCORP LIMITED-HD FC-XXXXXXX2593-MONEY TRANSFER	0000918322449080	02/07/19		6,500.00	17,532.27
03/07/19	04301020000080-TPT-PERSONAL	0000000116106398	03/07/19		6,500.00	24,032.27
03/07/19	04301020000080-TPT-PERSONAL	0000000117829057	03/07/19	600.00		23,432.27
03/07/19	UPI-XXXXXXX7847-YESB0CMSNOC-918418100717- UPI	0000918418250334	03/07/19	630.00		22,802.27
03/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918418681455-UPI	0000918418277247	03/07/19		15.00	22,817.27
03/07/19	IMPS-918419852492-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000918419852492	03/07/19		1.00	22,818.27
03/07/19	IMPS-918419852756-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000918419852756	03/07/19		1.00	22,819.27
03/07/19	IMPS-918419853548-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000918419853548	03/07/19		1.00	22,820.27
03/07/19	IMPS-918419856982-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000918419856982	03/07/19		1.00	22,821.27
03/07/19	IMPS-918419857209-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000918419857209	03/07/19		1.00	22,822.27
03/07/19	IMPS-918419858646-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000918419858646	03/07/19		1.00	22,823.27
03/07/19	IMPS-918419858920-ICICI BANK NODAL ACC-H	0000918419858920	03/07/19		1.00	22,824.27

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OD Limit : 0.00
Currency : INR
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	DFC-XXXXXXXX8320-FTTRANSFERP2A					
04/07/19	04301020000080-TPT-PERSONAL	0000000132635376	04/07/19	200.00		22,624.27
04/07/19	ACH D- FULLERTONINDCREDITCL-118202210408	0000008010484185	04/07/19	8,050.00		14,574.27
04/07/19	IMPS-918522151489-SARANG SUDHAKAR GADKAR	0000918522151489	04/07/19	2,000.00		12,574.27
	I-TJSB-XXXXXXXXXXXX2895-PERSONAL					
05/07/19	ACH D- L&TFINANCELIMITED-1711584355 E071	0000000633454191	05/07/19	1,948.00		10,626.27
05/07/19	FD THROUGH NET-50300347922541:TEJASVINI	IB05162024366386	05/07/19	8,000.00		2,626.27
	SARANG GADKARI					
06/07/19	IB FD PREMAT PRINCIPAL-50300347922541	0000000000000000	06/07/19		8,000.00	10,626.27
06/07/19	ZP58CF96435231E/ZAACHADHAFINANCELTD	0000191877530196	06/07/19	3,000.00		7,626.27
06/07/19	CQD1LGDVXSRLI/RAZPMQUICKRUPEE	0000191877539622	06/07/19	7,098.00		528.27
06/07/19	04301020000080-TPT-PERSONAL	0000000255325062	06/07/19		7,000.00	7,528.27
06/07/19	04301020000080-TPT-PERSONAL	0000000256426688	06/07/19	2,000.00		5,528.27
06/07/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1168223969	06/07/19		2,400.00	7,928.27
	ED-TEJASVINI SARANG GADKARI-CMS116822396					
	9					
06/07/19	IMPS-918717196885-TEJASVINI SARANG GADKA	0000918717196885	06/07/19	2,000.00		5,928.27
	RI-VSBL-XXXXXXXXXXXX5338-SAVINGS					
06/07/19	ZP58D02A0C35F8D/ZAAKINSTAMOJOTECHNOL	0000191878116327	06/07/19	500.00		5,428.27
08/07/19	IMPS-918917119445-TEJASVINI SARANG GADKA	0000918917119445	08/07/19	1,000.00		4,428.27
	RI-VSBL-XXXXXXXXXXXX5338-PERSONAL					
09/07/19	IMPS-919011520913-STAY QURIOUS NODAL A-H	0000919011520913	09/07/19		1.00	4,429.27
	DFC-XXXXXXXXXXXX0513-FUND TRANSFER					
09/07/19	IMPS-919011100615-TEJASVINI SARANG GADKA	0000919011100615	09/07/19	2,000.00		2,429.27
	RI-VSBL-XXXXXXXXXXXX5338-PERSONAL					
09/07/19	CHQ RETURN CHGS INCL GST 020719-MIR19189	0000000000000048	09/07/19	413.00		2,016.27
	32850757					
10/07/19	CARD RE-ISSUANCE FEE 040719-MIR191903623	MIR1919036231536	10/07/19	236.00		1,780.27
	1536					
10/07/19	POS 416021XXXXX9931 SALARY DOST POS DEB	0000919120708707	10/07/19	234.82		1,545.45
	IT					
11/07/19	NEFT CR-VSBL0000006-GADKARI TEJASVINI SA	R006191920000001	11/07/19		3,000.00	4,545.45

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Branch Code : 25 Product Code : 107

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	RANG-TEJASVINI SARANG GADKARI-R006191920 000001					
11/07/19	ATW-416021XXXXXX9931-S1ACPU48-PUNE	0000000000008819	11/07/19	3,500.00		1,045.45
11/07/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI D@ICICI-ICIC0000555-919218484144-UPI	0000919218557658	11/07/19	145.00		900.45
12/07/19	NEFT CR-VSBL0000006-GADKARI TEJASVINI SA RANG-TEJASVINI SARANG GADKARI-R006191930 000005	R006191930000005	12/07/19		4,000.00	4,900.45
12/07/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-919316843027-NA	0000919316870977	12/07/19	50.00		4,850.45
12/07/19	849101571/MONEYMITRAITSOLUTION	0000191932999743	12/07/19	1.00		4,849.45
12/07/19	IMPS-919318199008-CHADHA FINANCE LTD-ICI C-XXXXXXXXX0738-BANK TRANSFER	0000919318199008	12/07/19	3,000.00		1,849.45
13/07/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI D@ICICI-ICIC0000555-919414025374-UPI	0000919414846191	13/07/19	98.00		1,751.45
14/07/19	NWD-416021XXXXXX9931-S1CND925-PUNE	0000919510001324	14/07/19	1,500.00		251.45
15/07/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-TEJASVINI SARANG GADKARI-CMS117436627 6	000CMS1174366276	15/07/19		3,200.00	3,451.45
15/07/19	REV 849101571/MONEYMITRAITSOLUTION	0000000000000000	15/07/19		1.00	3,452.45
15/07/19	IMPS-919617559098-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBU RSAL	0000919617559098	15/07/19		852.00	4,304.45
15/07/19	NWD-416021XXXXXX9931-S1CND925-PUNE	0000919619001969	15/07/19	500.00		3,804.45
15/07/19	IMPS-919623012739-ANAND PROPERTY FINAN-H DFC-XXXXXXXXX4777-OAN REQUEST	0000919623012739	15/07/19		900.00	4,704.45
19/07/19	UPI-NEHA ANIL SHINDE-9892505127@YBL-PMC B0000069-920000059587-RENT	0000092000594644	19/07/19		7,000.00	11,704.45
19/07/19	CVLOFZMKYTPIOF/RAZPMQUICKRUPEE	0000192007992990	19/07/19	7,098.00		4,606.45
19/07/19	04301020000080-TPT-PERSONAL	0000000392289028	19/07/19		5,315.00	9,921.45
19/07/19	04301020000080-TPT-PERSONAL	0000000394147234	19/07/19	8,500.00		1,421.45
19/07/19	04301020000080-TPT-PERSONAL	0000000395307015	19/07/19		1,200.00	2,621.45

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19/07/19	NWD-416021XXXXXX9931-SB003701-PUNE	0000920014030368	19/07/19	1,000.00		1,621.45
19/07/19	854733721/INDIABULLSVENTURELIM	0000192008451221	19/07/19	2.00		1,619.45
19/07/19	QHDF7776584772/VODAFONE BILLDESK	0000192008539325	19/07/19	169.00		1,450.45
20/07/19	855161266/INDIABULLSVENTURELIM	0000192018821986	20/07/19	2.00		1,448.45
20/07/19	NWD-416021XXXXXX9931-SB003701-PUNE	0000920108095807	20/07/19	1,000.00		448.45
20/07/19	FEE-ATM CASH(1TXN)19/07/19-AOR1920169870 159	AOR1920169870159	20/07/19	23.60		424.85
20/07/19	REV 854733721/INDIABULLSVENTURELIM	0000000000000000	20/07/19		2.00	426.85
22/07/19	FEE-ATM CASH(1TXN)20/07/19-AOR1920372289 461	AOR1920372289461	22/07/19	23.60		403.25
22/07/19	FEE-ATM NON CASH(1TXN)20/07/19-AOR192037 2369344	AOR1920372369344	22/07/19	10.04		393.21
22/07/19	IMPS-920314123617-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000920314123617	22/07/19		800.00	1,193.21
22/07/19	IMPS-920316196105-NAMAN FINLEASE PVT LTD -INDB-XXXXXXX1962-PERSONAL	0000920316196105	22/07/19	900.00		293.21
22/07/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-920317075127-UPI	0000920317466862	22/07/19	49.00		244.21
22/07/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-920317079528-UPI	0000920317473308	22/07/19	33.00		211.21
22/07/19	IMPS-920317590271-37620866-HDFC-XXXXXXX 8196-	0000920317590271	22/07/19		10,000.00	10,211.21
22/07/19	REV 855161266/INDIABULLSVENTURELIM	0000000000000000	22/07/19		2.00	10,213.21
22/07/19	IMPS-920322121889-TEJASVINI SARANG GADKA RI-VSBL-XXXXXXXXXXXX5338-PERSONAL	0000920322121889	22/07/19	10,000.00		213.21
23/07/19	IMPS-920417214504-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000920417214504	23/07/19		5,000.00	5,213.21
23/07/19	IMPS-920417570824-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000920417570824	23/07/19		3,000.00	8,213.21
23/07/19	IMPS-920417138249-CASHBEAN-YESB-XXXXXXX XXXX8047-PERSONAL	0000920417138249	23/07/19	2,000.00		6,213.21
24/07/19	IMPS-920508154801-TEJASVINI SARANG GADKA	0000920508154801	24/07/19	6,000.00		213.21

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MRS. TEJASVINI SARANG GADKARI
B F8, SHREE VIHAR COLONY,
BEHIND APPU GHAR NIGDI,

PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MOHOPADA PATALGANGA
Address : JAIN POLICLINIC, MIDC COLONY,
PLOT NO. P - 25,
MOHOPADA, RASAYANI,
City : RAIGAD 410222
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
Cust ID : 26943931
Account No : 00251070001349 Others (DQ)
A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

	RI-VSBL-XXXXXXXXXXXX5338-PERSONAL				
25/07/19	ACH D- L&TFINANCELIMITED-1711584355 ODC0	0000001016556859	25/07/19	500.00	-286.79
25/07/19	ACH D- L&TFINANCELIMITED-1711584355 ODC0	0000001016556859	25/07/19		213.21
25/07/19	IMPS-920618924022-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000920618924022	25/07/19	5,000.00	5,213.21
25/07/19	IMPS-920618018821-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000920618018821	25/07/19	5,000.00	10,213.21
25/07/19	IMPS-920618186493-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000920618186493	25/07/19	5,000.00	15,213.21
25/07/19	IMPS-920618757636-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000920618757636	25/07/19	2,760.00	17,973.21
25/07/19	20190725068192119649/PAYTMBILLPAYMENTPVT	0000192063358981	25/07/19	1,014.16	16,959.05
25/07/19	108634206679/CCAKREDITBEE	0000192063461526	25/07/19	8,249.98	8,709.07
25/07/19	IMPS-920621173806-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190725ZE JZF	0000920621173806	25/07/19	8,950.00	17,659.07
25/07/19	IMPS-920622006986-ANAND PROPERTY FINAN-H DFC-XXXXXXXX4777-OAN REQUEST	0000920622006986	25/07/19	900.00	18,559.07
26/07/19	04301020000080-TPT-PERSONAL	0000000165986735	26/07/19	4,000.00	14,559.07
26/07/19	04301020000080-TPT-PERSONAL	0000000166240908	26/07/19	200.00	14,359.07
26/07/19	108634688057/CCAKREDITBEE	0000192074018858	26/07/19	6,235.98	8,123.09
26/07/19	IMPS-920716119324-CASHBEAN-YESB-XXXXXXXX XXXX8047-PERSONAL	0000920716119324	26/07/19	1,500.00	6,623.09
26/07/19	POS 416021XXXXXX9931 PAYU PAYMENTS PV PO S DEBIT	0000920711285069	26/07/19	1.00	6,622.09
27/07/19	NWD-416021XXXXXX9931-S1AP1591-PUNE	0000920814024265	27/07/19	500.00	6,122.09
27/07/19	04301020000080-TPT-PERSONAL	0000000280653904	27/07/19		6,306.09
27/07/19	IMPS-920819003155-EKO INDIA FINANCIAL-HD FC-XXXXXX2361-IMPS TO ACCOUNT 0025107000 1349 FOR 1000003428	0000920819003155	27/07/19	200.00	6,506.09
27/07/19	108635591203/CCAKREDITBEE	0000192084977412	27/07/19	6,341.98	164.11
27/07/19	IMPS-920823714073-JRG FINCORP LIMITED-HD	0000920823714073	27/07/19	8,000.00	8,164.11

HDFC BANK LIMITED

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PLOT NO. P - 25,
MOHOPADA, RASAYANI,
City : RAIGAD 410222
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
Cust ID : 26943931
Account No : 00251070001349 Others (DQ)
A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

	FC-XXXXXX2593-MONEY TRANSFER					
27/07/19	IMPS-920823140349-NITIN BAPAT-SRCB-XXXXXX XXXXXX7147-PERSONAL	0000920823140349	27/07/19	3,100.00		5,064.11
27/07/19	IMPS-920823133685-CASHBEAN-YESB-XXXXXXXXXX XXXX8047-PERSONAL	0000920823133685	27/07/19	2,000.00		3,064.11
28/07/19	POS 416021XXXXXX9931 SMARTCOIN FINANC PO S DEBIT	0000920918964841	28/07/19	1,015.52		2,048.59
29/07/19	NWD-416021XXXXXX9931-95515001-PUNE	0000921013334123	29/07/19	300.00		1,748.59
29/07/19	.ACH DEBIT RETURN CHARGES 250719 250719- MIR1920878803621	MIR1920878803621	29/07/19	590.00		1,158.59
29/07/19	IMPS-921016123504-CASHBEAN-YESB-XXXXXXXXXX XXXX8047-PERSONAL	0000921016123504	29/07/19	800.00		358.59
29/07/19	IMPS-921017020684-BENE NAME-HDFC-XXXXXX XXXXXXXX0961-IMPS TXN	0000921017020684	29/07/19		1.00	359.59
30/07/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-TEJASVINI SARANG GADKARI-CMS11913160 60	000CMS1191316060	30/07/19		3,599.00	3,958.59
30/07/19	IMPS-921114124643-CASHBEAN-YESB-XXXXXXXXXX XXXX8047-PERSONAL	0000921114124643	30/07/19	3,500.00		458.59
30/07/19	FEE-ATM CASH(1TXN)27/07/19-AOR1921182154 939	AOR1921182154939	30/07/19	23.60		434.99
30/07/19	IMPS-921119135518-CASHBEAN-YESB-XXXXXXXXXX XXXX8047-PERSONAL	0000921119135518	30/07/19	400.00		34.99
31/07/19	FEE-ATM CASH(1TXN)29/07/19-AOR1921282616 526	AOR1921282616526	31/07/19	23.60		11.39
31/07/19	CRV POS 416021*****9931 0728 PAYU PAYME	0000000000000000	31/07/19		1.00	12.39
01/08/19	IMPS-921310623933-PAYNEARBY-HDFC-XXXXXX XXXX0042-	0000921310623933	01/08/19		900.00	912.39
01/08/19	IMPS-921312159297-CASHBEAN-YESB-XXXXXXXXXX XXXX8047-PERSONAL	0000921312159297	01/08/19	800.00		112.39
01/08/19	AKARA CAPITAL -818128	0000908012981454	01/08/19		11,466.00	11,578.39
01/08/19	04301020000080-TPT-PERSONAL	0000000337974773	01/08/19	1,500.00		10,078.39

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MOHOPADA PATALGANGA
Address : JAIN POLICLINIC, MIDC COLONY,
PLOT NO. P - 25,
MOHOPADA, RASAYANI,
City : RAIGAD 410222
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
Cust ID : 26943931
Account No : 00251070001349 Others (DQ)
A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000025 MICR : 400240010
Branch Code : 25 Product Code : 107

From : 01/04/2019

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Statement of account

01/08/19	04301020000080-TPT-PERSONAL	0000000338080140	01/08/19		2,000.00	12,078.39
01/08/19	IMPS-921318133807-CASHBEAN-YESB-XXXXXXXXXX XXXX8047-PERSONAL	0000921318133807	01/08/19	1,770.00		10,308.39
01/08/19	EAW-416021XXXXXX9931-TPCN1494-DPUNE	00000000000006455	01/08/19	500.00		9,808.39
01/08/19	IMPS-921322181964-NEEV CREDIT PRIVATE LI MITED-YESB-XXEVFI-PERSONAL	0000921322181964	01/08/19	8,525.00		1,283.39
02/08/19	ACH D- TPCAPFRST IDFC FIRST-230707676	0000001153209724	02/08/19	2,668.00		-1,384.61
02/08/19	ACH D- TPCAPFRST IDFC FIRST-230707676	0000001153209724	02/08/19		2,668.00	1,283.39
02/08/19	QHDF7825703090/VODAFONE BILLDESK	0000192149989043	02/08/19	100.00		1,183.39
02/08/19	SALARY FTM JUL-19 SADHUVASWANI INTERNATI ONAL SCHOOL	0000000000271524	02/08/19		27,008.00	28,191.39
02/08/19	IMPS-921415147756-CHADHA FINANCE LTD-ICI C-XXXXXXXXX0738-PERSONAL	0000921415147756	02/08/19	4,960.00		23,231.39
02/08/19	IMPS-921417114898-NAMAN FINLEASE PVT LTD -INDB-XXXXXXXXX1962-PERSONAL	0000921417114898	02/08/19	11,100.00		12,131.39
02/08/19	QHDF7826538142/BILLDK VODAFONEINDIAL	0000192140184873	02/08/19	470.06		11,661.33
03/08/19	IMPS-921507111506-TEJASVINI SARANG GADKA RI-VSBL-XXXXXXXXXXXX5338-PERSONAL	0000921507111506	03/08/19	2,000.00		9,661.33
03/08/19	04301020000080-TPT-PERSONAL	0000000457883908	03/08/19	4,000.00		5,661.33
03/08/19	ACH D- TPCAPFRST IDFC FIRST-234841659	0000001186688132	03/08/19	2,668.00		2,993.33
03/08/19	20190803069401789441/PAYTMBILLPAYMENTPVT	0000192151351741	03/08/19	1,014.16		1,979.17
04/08/19	IMPS-921618166748-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000921618166748	04/08/19		3,000.00	4,979.17
05/08/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-TEJASVINI SARANG GADKARI-CMS119816992 5	000CMS1198169925	05/08/19		3,200.00	8,179.17
05/08/19	ACH D- L&TFINANCELIMITED-1711584355 E071	0000001180546531	05/08/19	1,948.00		6,231.17
05/08/19	EAW-416021XXXXXX9931-PUOW1552-PUNE	0000921706449490	05/08/19	500.00		5,731.17
05/08/19	IMPS-921713133259-NAMAN FINLEASE PVT LTD -INDB-XXXXXXXXX1962-PERSONAL	0000921713133259	05/08/19	900.00		4,831.17
05/08/19	IMPS-921713572066-37620866-HDFC-XXXXXXX 8196-	0000921713572066	05/08/19		12,000.00	16,831.17

HDFC BANK LIMITED

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PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account No : 00251070001349 Others (DQ)
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RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
Branch Code : 25 Product Code : 107

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05/08/19	ACH D- TP ACH INNOFINSOLU-235553647	0000001205708063	05/08/19	3,604.00		13,227.17
05/08/19	ACH D- FULLERTONINDCREDITCL-118202210408	0000008233308217	05/08/19	8,050.00		5,177.17
05/08/19	NEFT CR-YESB0000001-NEEV CREDIT PVT LTD- TEJASVINI SARANG GADKARI-N21719027018484 7	N217190270184847	05/08/19		25,000.00	30,177.17
05/08/19	108641771626/CCAPAYTMCOM	0000192172861000	05/08/19	4,046.00		26,131.17
06/08/19	IMPS-921817147754-BISHWANATH INDUSTRIES LTD-HDFC-XXXXXXXXXX5001-PERSONAL	0000921817147754	06/08/19	3,850.00		22,281.17
07/08/19	04301020000080-TPT-PERSONAL	0000000301919184	07/08/19	7,500.00		14,781.17
07/08/19	04301020000080-TPT-PERSONAL	0000000303578856	07/08/19		6,000.00	20,781.17
07/08/19	POS 416021XXXXXX9931 SHAKUNTALA HEALT PO S DEBIT	0000921905012312	07/08/19	450.00		20,331.17
07/08/19	POS 416021XXXXXX9931 SHREE GAGANGIRI POS DEBIT	0000921905016974	07/08/19	287.00		20,044.17
07/08/19	LUUXU74OAJ62JNOS/PAYUFAIRASSETSTECHNO	0000192194737758	07/08/19	500.00		19,544.17
09/08/19	IMPS-922104139215-TEJASVINI SARANG GADKA RI-VSBL-XXXXXXXXXXXX5338-PERSONAL	0000922104139215	09/08/19	19,000.00		544.17
09/08/19	.ACH DEBIT RETURN CHARGES 020819 020819- MIR1922093828872	MIR1922093828872	09/08/19	544.12		0.05
12/08/19	IMPS-922410230581-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000922410230581	12/08/19		4,500.00	4,500.05
12/08/19	IMPS-922411161818-CHADHA FINANCE LTD-ICI C-XXXXXXXXX0738-PERSONAL	0000922411161818	12/08/19	4,080.00		420.05
12/08/19	IMPS-922418149877-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXX0738-	0000922418149877	12/08/19		3,200.00	3,620.05
13/08/19	.ACH DEBIT RETURN CHARGES 020819 020819- MIR1922296447375	MIR1922296447375	13/08/19	45.88		3,574.17
13/08/19	04301020000080-TPT-PERSONAL	0000000173443024	13/08/19	3,000.00		574.17
13/08/19	04301020000080-TPT-PERSONAL	0000000174981478	13/08/19		3,000.00	3,574.17
14/08/19	IMPS-922603116233-TEJASVINI SARANG GADKA RI-VSBL-XXXXXXXXXXXX5338-PERSONAL	0000922603116233	14/08/19	3,574.00		0.17
16/08/19	APOLLO FINVEST-SALDOST45848	0000151676600009	16/08/19		3,292.00	3,292.17

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17/08/19	IMPS-922908127291-TEJASVINI SARANG GADKA RI-VSBL-XXXXXXXXXXXX5338-PERSONAL	0000922908127291	17/08/19	3,292.00		0.17
18/08/19	IMPS-923020382436-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000923020382436	18/08/19		380.00	380.17
18/08/19	IMPS-923020170532-TEJASVINI SARANG GADKA RI-VSBL-XXXXXXXXXXXX5338-PERSONAL	0000923020170532	18/08/19	380.00		0.17
18/08/19	IMPS-923020650565-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000923020650565	18/08/19		4,000.00	4,000.17
18/08/19	IMPS-923020181292-CHADHA FINANCE LTD-ICI C-XXXXXXXXX0738-PERSONAL	0000923020181292	18/08/19	3,980.00		20.17
19/08/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-TEJASVINI SARANG GADKARI-CMS121100926 5	000CMS1211009265	19/08/19		4,000.00	4,020.17
22/08/19	IMPS-923416168821-TEJASVINI SARANG GADKA RI-VSBL-XXXXXXXXXXXX5338-PERSONAL	0000923416168821	22/08/19	4,020.00		0.17
22/08/19	IMPS-923417953882-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX6387-REMARKS22082019T17:05 :45	0000923417953882	22/08/19		475.00	475.17
22/08/19	QHDF7898375158/VODAFONE BILLDESK	0000192346803785	22/08/19	98.00		377.17
23/08/19	ZP590C2F307BFC5/ZAAKMOBIKWIK	0000192357254835	23/08/19	111.00		266.17
23/08/19	ZP590C37A7398D9/ZAAKMOBIKWIK	0000192357289196	23/08/19	63.00		203.17
24/08/19	POS 416021XXXXX9931 SWIGGY POS DEBIT	0000923612275820	24/08/19	84.00		119.17
26/08/19	ZPE4012C2B684/ZAAKMOBIKWIK	0000192389853040	26/08/19	100.00		19.17
27/08/19	.IMPS P2P 923416168821#22/08/2019 220819 -MIR1923625239136	MIR1923625239136	27/08/19	5.90		13.27
29/08/19	NEFT CR-ICIC0000104-ETACOL TECHNOLOGIES PVT LTD DISBUSEMENT ESCROW AC-TEJASVINI SARANG GADKARI-CMS1221341790	000CMS1221341790	29/08/19		17,640.00	17,653.27
29/08/19	LUUHU4EJBN4KNO6S/PAYUROBOCASH	0000192412111966	29/08/19	13,877.50		3,775.77
29/08/19	04301020000080-TPT-PERSON	0000000333009232	29/08/19		600.00	4,375.77
29/08/19	POS 416021XXXXX9931 SMARTCOIN FINANC PO S DEBIT	0000924121279116	29/08/19	4,164.22		211.55

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MRS. TEJASVINI SARANG GADKARI
B F8, SHREE VIHAR COLONY,
BEHIND APPU GHAR NIGDI,

PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MOHOPADA PATALGANGA
Address : JAIN POLICLINIC, MIDC COLONY,
PLOT NO. P - 25,
MOHOPADA, RASAYANI,
City : RAIGAD 410222
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
Cust ID : 26943931
Account No : 00251070001349 Others (DQ)
A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

30/08/19	NWD-416021XXXXXX9931-1CW05201-PUNE	0000924209473437	30/08/19	200.00		11.55
30/08/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-TEJASVINI SARANG GADKARI-CMS1221803654	000CMS1221803654	30/08/19		4,174.00	4,185.55
30/08/19	04301020000080-TPT-PERSONAL	0000000340605812	30/08/19		4,985.00	9,170.55
30/08/19	EAW-416021XXXXXX9931-TPCN1494-DPUNE	0000000000002032	30/08/19	200.00		8,970.55
31/08/19	ATW-416021XXXXXX9931-P3ENPU73-PUNE	0000000000003871	31/08/19	3,000.00		5,970.55
31/08/19	ZP5916426AF1829/ZAACHADHAFINANCELTD	0000192433562680	31/08/19	4,970.00		1,000.55
31/08/19	04301020000080-TPT-PERSONAL	0000000158919005	31/08/19		4,852.00	5,852.55
31/08/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000924314432643	31/08/19	47.00		5,805.55
31/08/19	ATW-416021XXXXXX9931-P1AWPU12-PUNE	0000000000007679	31/08/19	1,000.00		4,805.55
31/08/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000924315504144	31/08/19	90.00		4,715.55
31/08/19	LUUHK4MNAJ62BO6W/PAYUROBOCASH	0000192434121239	31/08/19	1,008.00		3,707.55
01/09/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000924412857854	01/09/19	72.00		3,635.55
01/09/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000924412862128	01/09/19	10.00		3,625.55
01/09/19	POS 416021XXXXXX9931 AMBIKA STEEL CEN PO S DEBIT	0000924414149036	01/09/19	165.00		3,460.55
01/09/19	POS 416021XXXXXX9931 MSW*VAIBHAV SWEE PO S DEBIT	0000924420802166	01/09/19	290.00		3,170.55
01/09/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000924415932559	01/09/19	72.00		3,098.55
02/09/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-TEJASVINI SARANG GADKARI-CMS1224209749	000CMS1224209749	02/09/19		3,820.00	6,918.55
02/09/19	ACH D- TPCAPFRST IDFC FIRST-243372058	0000001759781024	02/09/19	2,668.00		4,250.55
02/09/19	EAW-416021XXXXXX9931-TPCN1494-DPUNE	0000000000002596	02/09/19	1,000.00		3,250.55
02/09/19	20190902059048219798/PAYTMVANTECHNOLOGIES	0000192455490206	02/09/19	449.00		2,801.55
03/09/19	ATW-416021XXXXXX9931-S1ANPU77-PUNE	0000000000008583	03/09/19	1,000.00		1,801.55
03/09/19	QHDF7939727958/VODAFONE BILLDESK	0000192466291650	03/09/19	100.00		1,701.55
03/09/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000924612718351	03/09/19	35.00		1,666.55
03/09/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000924612722829	03/09/19	5.00		1,661.55
03/09/19	ATW-416021XXXXXX9931-S1ANPU77-PUNE	0000000000008734	03/09/19	1,000.00		661.55

HDFC BANK LIMITED

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Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

03/09/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000924613756429	03/09/19	33.00		628.55
04/09/19	SALARY FTM AUG 19 SV INTERNATIONAL SCHOL	0000000000271524	04/09/19		27,008.00	27,636.55
	L SADHUVASWANI INTERNATIONAL SCHOOL					
04/09/19	ACH D- FULLERTONINDCREDITCL-118202210408	0000008013980247	04/09/19	8,050.00		19,586.55
04/09/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000924709122578	04/09/19	45.00		19,541.55
04/09/19	IMPS-924716156869-TEJASVINI SARANG GADKA	0000924716156869	04/09/19	2,000.00		17,541.55
	RI-VSBL-XXXXXXXXXXXX5338-PERSONAL					
04/09/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000924710148622	04/09/19	167.00		17,374.55
04/09/19	IMPS-924717102520-NAMAN FINLEASE PVT LTD	0000924717102520	04/09/19	16,608.00		766.55
	-INDB-XXXXXXXX1962-PERSONAL					
05/09/19	ACH D- L&TFINANCELIMITED-1711584355 E081	0000001832435341	05/09/19	1,948.00		-1,181.45
05/09/19	ACH D- L&TFINANCELIMITED-1711584355 E081	0000001832435341	05/09/19		1,948.00	766.55
05/09/19	891364172/MONEYMITRAITSOLUTION	0000192487892693	05/09/19	1.00		765.55
05/09/19	ACH D- TP ACH INNOFINSOLU-250260740	0000001862761395	05/09/19	3,604.00		-2,838.45
05/09/19	ACH D- TP ACH INNOFINSOLU-250260740	0000001862761395	05/09/19		3,604.00	765.55
05/09/19	IMPS-924816169964-TEJASVINI SARANG GADKA	0000924816169964	05/09/19	500.00		265.55
	RI-VSBL-XXXXXXXXXXXX5338-PERSONAL					
05/09/19	IMPS-924817362189-37620866-HDFC-XXXXXXXX	0000924817362189	05/09/19		13,000.00	13,265.55
	1962-LW193100					
05/09/19	IMPS-924817199687-TEJASVINI SARANG GADKA	0000924817199687	05/09/19	13,000.00		265.55
	RI-VSBL-XXXXXXXXXXXX5338-PERSONAL					
05/09/19	NWD-416021XXXXXX9931-1CW05201-PUNE	0000924817774518	05/09/19	200.00		65.55
05/09/19	IMPS-924818043932-FINCFRIENDS PVT LTD-HD	0000924818043932	05/09/19		10,001.00	10,066.55
	FC-XXXXXXXX0001-8135B258-9576-46F8-B7FD-					
	D773C237E4BC					
05/09/19	IMPS-924818118771-TEJASVINI SARANG GADKA	0000924818118771	05/09/19	10,000.00		66.55
	RI-VSBL-XXXXXXXXXXXX5338-PERSONAL					
05/09/19	QHDF7948242264/VODAFONE BILLDESK	0000192488373709	05/09/19	65.00		1.55
06/09/19	REV 891364172/MONEYMITRAITSOLUTION	0000000000000000	06/09/19		1.00	2.55
07/09/19	04301020000080-TPT-PERSONAL	0000000237445291	07/09/19		500.00	502.55
07/09/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000925013471305	07/09/19	300.00		202.55
	DFC0000280-925013561259-NA					

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07/09/19	04301020000080-TPT-PERSONAL	0000000238436490	07/09/19	200.00		2.55
07/09/19	IMPS-925014165182-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000925014165182	07/09/19		200.00	202.55
07/09/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-925018879778-NA	0000925018309454	07/09/19	100.00		102.55
07/09/19	AKARA CAPITAL -818128	0000909079117892	07/09/19		11,466.00	11,568.55
08/09/19	POS 416021XXXXXX9931 SWIGGY POS DEBIT	0000925107639957	08/09/19	308.00		11,260.55
08/09/19	POS 416021XXXXXX9931 ONE97 COMMUNICAT PO S DEBIT	0000925108217480	08/09/19	192.00		11,068.55
08/09/19	20190908059880425118/PAYTMKRAZYBEE	0000192510573753	08/09/19	5,301.34		5,767.21
08/09/19	IMPS-925115398706-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190908VZ QGU	0000925115398706	08/09/19		9,186.00	14,953.21
08/09/19	IMPS-925119162192-LENDENCLUB BORROWER RE PAYMENT-IDFB-XXXXXXXX1811-PERSONAL	0000925119162192	08/09/19	7,458.00		7,495.21
09/09/19	NWD-416021XXXXXX9931-1CW05201-PUNE	0000925209929698	09/09/19	500.00		6,995.21
09/09/19	.IMPS P2P 924716156869#04/09/2019 040919 -MIR1925150864710	MIR1925150864710	09/09/19	5.90		6,989.31
09/09/19	.IMPS P2P 924816169964#05/09/2019 050919 -MIR1925251689087	MIR1925251689087	09/09/19	5.90		6,983.41
09/09/19	.IMPS P2P 924817199687#05/09/2019 050919 -MIR1925251649589	MIR1925251649589	09/09/19	5.90		6,977.51
09/09/19	.IMPS P2P 924717102520#04/09/2019 050919 -MIR1925251670212	MIR1925251670212	09/09/19	5.90		6,971.61
09/09/19	.ACH DEBIT RETURN CHARGES 050919 050919- MIR1925251670217	MIR1925251670217	09/09/19	590.00		6,381.61
09/09/19	.ACH DEBIT RETURN CHARGES 050919 050919- MIR1925251670204	MIR1925251670204	09/09/19	590.00		5,791.61
09/09/19	04301020000080-TPT-PERSONAL	0000000260017003	09/09/19	4,000.00		1,791.61
09/09/19	04301020000080-TPT-PERSONAL	0000000260090716	09/09/19	1,000.00		791.61
09/09/19	IMPS-925219913515-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000925219913515	09/09/19		1.00	792.61

HDFC BANK LIMITED

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09/09/19	ZP5921F70A81CC7/ZAAKINSTAMOJOTECHNOL	0000192521641051	09/09/19	199.00		593.61
10/09/19	ACH D- L&TFINANCELIMITED-1711584355 E081	0000001981112041	10/09/19	1,948.00		-1,354.39
10/09/19	ACH D- L&TFINANCELIMITED-1711584355 E081	0000001981112041	10/09/19		1,948.00	593.61
10/09/19	IMPS-925314497224-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000925314497224	10/09/19		1.00	594.61
11/09/19	NWD-416021XXXXXX9931-1CW05201-PUNE	0000925410026926	11/09/19	500.00		94.61
11/09/19	ACH D- NEEV CREDIT PVT LTD-20000010989	0000001986355120	11/09/19	7,215.00		-7,120.39
11/09/19	ACH D- NEEV CREDIT PVT LTD-20000010989	0000001986355120	11/09/19		7,215.00	94.61
11/09/19	.NWD DECCHG 05/09/19 CARDEND 9931 060919 -MIR1925354468666	MIR1925354468666	11/09/19	29.50		65.11
11/09/19	.IMPS P2P 924818118771#05/09/2019 060919 -MIR1925354468700	MIR1925354468700	11/09/19	5.90		59.21
11/09/19	.IMPS P2P 925119162192#08/09/2019 090919 -MIR1925455756074	MIR1925455756074	11/09/19	5.90		53.31
12/09/19	.ACH DEBIT RETURN CHARGES 100919 100919- MIR1925558619279	MIR1925558619279	12/09/19	53.26		0.05
12/09/19	IMPS-925517667791-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000925517667791	12/09/19		80.00	80.05
13/09/19	.ACH DEBIT RETURN CHARGES 100919 100919- MIR1925560444415	MIR1925560444415	13/09/19	53.32		26.73
13/09/19	IMPS-925614093747-PLAYMIMDS TECHNOLOGI-H DFC-XXXXXXXXXXXX1053-P2019000000004103 20 19030237	0000925614093747	13/09/19		6,305.00	6,331.73
13/09/19	04301020000080-TPT-PERSONAL	0000000303840512	13/09/19	5,250.00		1,081.73
13/09/19	FEE-ATM CASH(1TXN)11/09/19-AOR1925662229 929	AOR1925662229929	13/09/19	8.26		1,073.47
13/09/19	04301020000080-TPT-PERSONAL	0000000308181603	13/09/19		5,100.00	6,173.47
13/09/19	IMPS-925619196243-TEJASVINI SARANG GADKA RI-VSBL-XXXXXXXXXXXX5338-PERSONAL	0000925619196243	13/09/19	5,100.00		1,073.47
13/09/19	IMPS-925622285919-CHADHA FINANCE LIMIT-H DFC-XXXXXXXX0591-WIFICASH LOAN	0000925622285919	13/09/19		4,202.00	5,275.47

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14/09/19	LQXS7UPAJ4KJOWS/PAYUROBOCASH	0000192575138937	14/09/19	1,008.00		4,267.47
14/09/19	EAW-416021XXXXXX9931-TPCN1494-DPUNE	0000000000004725	14/09/19	1,000.00		3,267.47
14/09/19	50200031105001-TPT-EMI	0000000313231418	14/09/19	1,500.00		1,767.47
15/09/19	QHDF7981504344/VODAFONE BILLDESK	0000192585938298	15/09/19	98.00		1,669.47
15/09/19	IMPS-925810530644-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000925810530644	15/09/19		1.00	1,670.47
15/09/19	IMPS-925810128790-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-BRANCH	0000925810128790	15/09/19		1,000.00	2,670.47
15/09/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-925818062966-NA	0000925818686647	15/09/19	23.00		2,647.47
15/09/19	POS 416021XXXXXX9931 SHREE GAGANGIRI POS DEBIT	0000925813179882	15/09/19	220.00		2,427.47
15/09/19	POS 416021XXXXXX9931 PATANJALI POS DEBIT	0000000000003221	15/09/19	574.00		1,853.47
15/09/19	ATW-416021XXXXXX9931-S1ANPU77-PUNE	0000000000002235	15/09/19	500.00		1,353.47
16/09/19	.ACH DEBIT RETURN CHARGES 100919 100919- MIR1925662801631	MIR1925662801631	16/09/19	80.06		1,273.41
16/09/19	ACH D- L&TFINANCELIMITED-1711584355 E081	0000002055726141	16/09/19	1,948.00		-674.59
16/09/19	ACH D- L&TFINANCELIMITED-1711584355 E081	0000002055726141	16/09/19		1,948.00	1,273.41
16/09/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-TEJASVINI SARANG G ADKARI-CMS1239471070	000CMS1239471070	16/09/19		9,265.00	10,538.41
16/09/19	UPI-NEHA ANIL SHINDE-9892505127@YBL-PMC B0000069-925919643660-REANT	0000925919548897	16/09/19		14,000.00	24,538.41
16/09/19	04301020000080-TPT-PERSONAL	0000000536285345	16/09/19	2,000.00		22,538.41
17/09/19	FEE-ATM CASH(1TXN)11/09/19 130919-MIR192 5970118820	MIR1925970118820	17/09/19	15.34		22,523.07
17/09/19	.ACH DEBIT RETURN CHARGES 100919 100919- MIR1925968722970	MIR1925968722970	17/09/19	403.39		22,119.68
17/09/19	.ACH DEBIT RETURN CHARGES 110919 110919- MIR1925968713460	MIR1925968713460	17/09/19	590.00		21,529.68
17/09/19	04301020000080-TPT-PERSONAL	0000000140753692	17/09/19	300.00		21,229.68
17/09/19	.IMPS P2P 925619196243#13/09/2019 150919	MIR1926070636098	17/09/19	5.90		21,223.78

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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



MRS. TEJASVINI SARANG GADKARI
B F8, SHREE VIHAR COLONY,
BEHIND APPU GHAR NIGDI,

PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MOHOPADA PATALGANGA
Address : JAIN POLICLINIC, MIDC COLONY,
PLOT NO. P - 25,
MOHOPADA, RASAYANI,
City : RAIGAD 410222
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
Cust ID : 26943931
Account No : 00251070001349 Others (DQ)
A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

	-MIR1926070636098					
17/09/19	04301020000080-TPT-PERSONAL	0000000141162062	17/09/19	200.00		21,023.78
17/09/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000926015790605	17/09/19	102.00		20,921.78
	DFC0000280-926015967677-NA					
17/09/19	EAW-416021XXXXXX9931-TPCN1494-DPUNE	0000000000005362	17/09/19	5,000.00		15,921.78
17/09/19	FEE-ATM CASH(1TXN)14/09/19-AOR1926071863	AOR1926071863991	17/09/19	23.60		15,898.18
	991					
17/09/19	50200031105001-TPT-PERSONAL	0000000145250015	17/09/19	1,500.00		14,398.18
17/09/19	50200031105001-TPT-PERSONAL	0000000145363049	17/09/19	850.00		13,548.18
17/09/19	IMPS-926017408580-SI CREVA CAPITAL SER-H	0000926017408580	17/09/19		1.00	13,549.18
	DFC-XXXXXXX6313-TOWARDSBENEACCOUNTVALIDA					
	TION					
17/09/19	IMPS-926017408745-SI CREVA CAPITAL SER-H	0000926017408745	17/09/19		2,293.50	15,842.68
	DFC-XXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
18/09/19	.ACH DEBIT RETURN CHARGES 160919 160919-	MIR1926175063659	18/09/19	590.00		15,252.68
	MIR1926175063659					
18/09/19	IMPS-926112165205-ARYA INVESTMENT AND FI	0000926112165205	18/09/19	2,400.00		12,852.68
	NANCIAL SERVICES-UTIB-XXXXXXXXXXXX9240-PE					
	RSIONAL					
18/09/19	IMPS-926114199538-NITIN VIJAY BAPAT-JSBP	0000926114199538	18/09/19	9,100.00		3,752.68
	-XXXXXXXXXXXXX6142-PERSONAL					
18/09/19	IMPS-926116019497-BENE NAME-HDFC-XXXXXXX	0000926116019497	18/09/19		1.00	3,753.68
	XXXXXXXXXX0961-IMPS TXN					
18/09/19	901962769/HUEYTECHNOLOGIESPRIV	0000192618738828	18/09/19	1.00		3,752.68
18/09/19	IMPS-926118186966-ONION CREDIT PVT LTD-H	0000926118186966	18/09/19		2,646.00	6,398.68
	DFC-XXXXXXXXXXXX0233-9145721538					
18/09/19	POS 416021XXXXXX9931 SAI DARSHAN CATE PO	0000926121514132	18/09/19	120.00		6,278.68
	S DEBIT					
18/09/19	IMPS-926122303451-PAYME INDIA UO HUEY -H	0000926122303451	18/09/19		5,700.00	11,978.68
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
19/09/19	FEE-ATM CASH(1TXN)17/09/19-AOR1926278724	AOR1926278724489	19/09/19	23.60		11,955.08
	489					

HDFC BANK LIMITED

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Branch Code : 25 Product Code : 107

From : 01/04/2019

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Statement of account

19/09/19	REV 901962769/HUEYTECHNOLOGIESPRIV	0000000000000000	19/09/19		1.00	11,956.08
19/09/19	IMPS-926216148765-TEJASVINI SARANG GADKA	0000926216148765	19/09/19	2,000.00		9,956.08
	RI-VSBL-XXXXXXXXXXXX5338-PERSONAL					
19/09/19	POS 416021XXXXXX9931 GUPTA SHOE POS DEBIT	0000926217335164	19/09/19	569.00		9,387.08
19/09/19	ATW-416021XXXXXX9931-P3AWPN02-PUNE	00000000000001934	19/09/19	500.00		8,887.08
19/09/19	ATW-416021XXXXXX9931-P3AWPN02-PUNE	00000000000001934	19/09/19	-500.00		9,387.08
19/09/19	ATW-416021XXXXXX9931-P3AWPN02-PUNE	00000000000001936	19/09/19	500.00		8,887.08
19/09/19	ATW-416021XXXXXX9931-P3AWPN02-PUNE	00000000000001936	19/09/19	-500.00		9,387.08
20/09/19	00602560005199-TPT-PERSONAL	0000000172582074	20/09/19	4,140.00		5,247.08
20/09/19	.IMPS P2P 926112165205#18/09/2019 180919	MIR1926381713451	20/09/19	5.90		5,241.18
	-MIR1926381713451					
20/09/19	.IMPS P2P 926114199538#18/09/2019 180919	MIR1926381727305	20/09/19	5.90		5,235.28
	-MIR1926381727305					
20/09/19	04301020000080-TPT-PERSONAL	0000000175989087	20/09/19	2,000.00		3,235.28
20/09/19	NWD-416021XXXXXX9931-SB003701-PUNE	0000926315966897	20/09/19	500.00		2,735.28
20/09/19	IMPS-926317015069-BENE NAME-HDFC-XXXXXXXX	0000926317015069	20/09/19		1.00	2,736.28
	XXXXXXXXX0961-IMPS TXN					
20/09/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-TE	N263190289593152	20/09/19		2,000.00	4,736.28
	JASVINI SARANG GADKARI-N263190289593152					
21/09/19	IMPS-926407138080-TEJASVINI SARANG GADKA	0000926407138080	21/09/19	3,000.00		1,736.28
	RI-VSBL-XXXXXXXXXXXX5338-PERSONAL					
21/09/19	.IMPS P2P 926216148765#19/09/2019 190919	MIR1926484241292	21/09/19	5.90		1,730.38
	-MIR1926484241292					
21/09/19	FEE-ATM CASH(1TXN)20/09/19-AOR1926484333	AOR1926484333306	21/09/19	23.60		1,706.78
	306					
22/09/19	IMPS-926512656717-PAYNEARBY-HDFC-XXXXXXXX	0000926512656717	22/09/19		3,000.00	4,706.78
	XXXX0042-					
22/09/19	04301020000080-TPT-PERSONAL	0000000195534994	22/09/19	4,500.00		206.78
22/09/19	NWD-416021XXXXXX9931-CMNA9021-PUNE	0000926519555122	22/09/19	200.00		6.78
23/09/19	.IMPS P2P 926407138080#21/09/2019 210919	MIR1926586994411	23/09/19	5.90		0.88
	-MIR1926586994411					

HDFC BANK LIMITED

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23/09/19	APOLLO FINVEST-SALDOST72832	0000178012500001	23/09/19		2,374.00	2,374.88
24/09/19	ATW-416021XXXXXX9931-P3AWPU94-PUNE	0000000000008498	24/09/19	2,000.00		374.88
24/09/19	FEE-ATM CASH(1TXN)23/09/19-AOR1926790028 640	AOR1926790028640	24/09/19	23.60		351.28
24/09/19	POS 416021XXXXXX9931 SHREE BALAJI PET PO S DEBIT	0000926710051870	24/09/19	146.00		205.28
24/09/19	NWD-416021XXXXXX9931-CMNA9021-PUNE	0000926718583173	24/09/19	200.00		5.28
25/09/19	FEE-ATM CASH(1TXN)24/09/19-AOR1926892065 827	AOR1926892065827	25/09/19	5.26		0.02
25/09/19	04301020000080-TPT-PERSONAL	0000000132030391	25/09/19		50.00	50.02
25/09/19	DMQDTRKXPTVHC7/MONEYLOJI	0000192684384142	25/09/19	1.00		49.02
25/09/19	DMQFRY6IDP0LLU/MONEYLOJI	0000192684384265	25/09/19	1.00		48.02
25/09/19	IMPS-926817430839-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-MONEYLOJI LOAN TRANS FER FUND TRANSFER	0000926817430839	25/09/19		9,411.18	9,459.20
25/09/19	EAW-416021XXXXXX9931-TPCN1494-DPUNE	0000000000006757	25/09/19	500.00		8,959.20
26/09/19	ZP5936B7B04E9EC/ZAACHADHAFINANCELTD	0000192694688650	26/09/19	5,577.00		3,382.20
26/09/19	NWD-416021XXXXXX9931-1CW05201-PUNE	0000926910741096	26/09/19	500.00		2,882.20
26/09/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-TEJASVINI SARANG GADKARI-CMS124980398 4	000CMS1249803984	26/09/19		4,584.00	7,466.20
26/09/19	REV DMQDTRKXPTVHC7/MONEYLOJI	0000000000000000	26/09/19		1.00	7,467.20
26/09/19	REV DMQFRY6IDP0LLU/MONEYLOJI	0000000000000000	26/09/19		1.00	7,468.20
26/09/19	FEE-ATM CASH(1TXN)25/09/19-AOR1926992829 705	AOR1926992829705	26/09/19	23.60		7,444.60
26/09/19	ZP59376F0E5DFC4/ZAANKNOROC SOLUTIONSPV	0000192695338611	26/09/19	7,000.00		444.60
26/09/19	IMPS-926921016781-PLAYMIMDS TECHNOLOGI-H DFC-XXXXXXXXXX1053-P2019000000004317 20 19030237	0000926921016781	26/09/19		6,495.00	6,939.60
26/09/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000053-926921683508-SM ARTCOINFINANCIAL	0000926921526183	26/09/19	5,164.10		1,775.50

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
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RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
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From : 01/04/2019

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27/09/19	NWD-416021XXXXXX9931-SPCNR502-PUNE	0000927012004601	27/09/19	500.00		1,275.50
27/09/19	FEE-ATM CASH(1TXN)26/09/19-AOR1927095262	AOR1927095262969	27/09/19	23.60		1,251.90
	969					
28/09/19	NWD-416021XXXXXX9931-TJ003101-E	0000927112763602	28/09/19	100.00		1,151.90
	KNI					
28/09/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR	0000927113479010	28/09/19		5,164.10	6,316.00
	PAY@HDFCBANK-HDFC0000053-927113692321-AP					
	PROVED					
28/09/19	IMPS-927114616332-INDIABULLS CONSUMER-HD	0000927114616332	28/09/19		13,477.00	19,793.00
	FC-XXXXXXXXXXXX8201-REMARKS28092019T14:33					
	:24					
28/09/19	RHDF8028519283/VODAFONE BILLDESK	0000192716631050	28/09/19	98.00		19,695.00
28/09/19	04301020000080-TPT-PERSONAL	0000000263378977	28/09/19	6,100.00		13,595.00
28/09/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000927117547673	28/09/19	43.00		13,552.00
	DFC0000280-927117445026-NA					
28/09/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000927117660063	28/09/19	44.00		13,508.00
	DFC0000280-927117524250-NA					
28/09/19	POS 416021XXXXXX9931 B RAMCHANDRA POS DE	0000927114000753	28/09/19	600.00		12,908.00
	BIT					
28/09/19	NWD-416021XXXXXX9931-1RDDPUN0-PUNE	0000927119000487	28/09/19	1,000.00		11,908.00
28/09/19	04301020000080-TPT-PERSONAL	0000000265909277	28/09/19	1,500.00		10,408.00
28/09/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000927121954278	28/09/19	293.00		10,115.00
	DFC0000280-927121441625-NA					
29/09/19	EAW-416021XXXXXX9931-TPCN1494-DPUNE	0000000000007396	29/09/19	500.00		9,615.00
29/09/19	POS 416021XXXXXX9931 SMARTCOIN FINANC PO	0000927214031039	29/09/19	5,205.28		4,409.72
	S DEBIT					
29/09/19	DNXFYDTFFUHR0/RAZPKISSHT	0000192727379692	29/09/19	2,568.96		1,840.76
29/09/19	IMPS-927214312419-SI CREVA CAPITAL SER-H	0000927214312419	29/09/19		2,234.50	4,075.26
	DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
29/09/19	ZP593AFF7F273F2/ZAACASHMAMA	0000192727515237	29/09/19	3,086.00		989.26
30/09/19	NWD-416021XXXXXX9931-TJ003804-PUNE	0000927310836981	30/09/19	200.00		789.26
30/09/19	FEE-ATM CASH(1TXN)27/09/19-AOR1927395952	AOR1927395952258	30/09/19	23.60		765.66

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	258				
30/09/19	FEE-ATM NON CASH(1TXN)27/09/19-AOR192739 6008144	AOR1927396008144	30/09/19	10.04	755.62
30/09/19	EAW-416021XXXXXX9931-TPCN1494-DPUNE	0000000000007704	30/09/19	500.00	255.62
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		40.00
01/10/19	04301020000080-TPT-PERSONAL	0000000293919503	01/10/19		5,000.00
01/10/19	NWD-416021XXXXXX9931-1CW05201-PUNE	0000927410970053	01/10/19	1,000.00	4,295.62
01/10/19	LQHS5UNAZZKBNOU/PAYUROBOCASH	0000192749207416	01/10/19	560.00	3,735.62
01/10/19	SALARY SEP-19 SADHUVASWANI INTERNATIONAL SCHOOL	0000000000271524	01/10/19		27,008.00
01/10/19	FEE-ATM CASH(2TXN)29/09/19-AOR1927498142 146	AOR1927498142146	01/10/19	47.20	30,696.42
01/10/19	IMPS-927413116608-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBU RSAL49C42BT	0000927413116608	01/10/19		4,498.00
01/10/19	NWD-416021XXXXXX9931-SB003701-PUNE	0000927414033169	01/10/19	500.00	34,694.42
01/10/19	IMPS-927416256545-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-9145721538	0000927416256545	01/10/19		2,646.00
01/10/19	04301020000080-TPT-PERSONAL	0000000201946810	01/10/19	5,800.00	31,540.42
01/10/19	FEE-ATM CASH(1TXN)30/09/19-AOR1927498317 578	AOR1927498317578	01/10/19	23.60	31,516.82
02/10/19	04301020000080-TPT-PERSONAL	0000000210692620	02/10/19	12,000.00	19,516.82
02/10/19	04301020000080-TPT-PERSONAL	0000000213148921	02/10/19		1,000.00
02/10/19	04301020000080-TPT-PERSONAL	0000000213470098	02/10/19		200.00
03/10/19	IMPS-927606168845-TEJASVINI SARANG GADKA RI-VSBL-XXXXXXXXXX5338-PERSONAL	0000927606168845	03/10/19	2,000.00	18,716.82
03/10/19	04301020000080-TPT-PERSONAL	0000000518578006	03/10/19	5,000.00	13,716.82
03/10/19	04301020000080-TPT-PERSONAL	0000000518784949	03/10/19		5,000.00
03/10/19	04301020000080-TPT-PERSONAL	0000000519123687	03/10/19		2,000.00
03/10/19	04301020000080-TPT-PERSONAL	0000000519149777	03/10/19	15,000.00	5,716.82
03/10/19	POS 416021XXXXXX9931 SHAKUNTALA HEALT PO S DEBIT	0000927605011295	03/10/19	400.00	5,316.82

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
Cust ID : 26943931
Account No : 00251070001349 Others (DQ)
A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

03/10/19	POS 416021XXXXXX9931 SHREE GAGANGIRI POS	0000927605013295	03/10/19	209.00		5,107.82
	DEBIT					
03/10/19	ATW-416021XXXXXX9931-P3ENPU70-PUNE	0000000000004033	03/10/19	500.00		4,607.82
03/10/19	ACH D- TPCAPFRST IDFC FIRST-259614272	0000002397638458	03/10/19	2,668.00		1,939.82
03/10/19	04301020000080-TPT-PERSONAL	0000000522519788	03/10/19	1,900.00		39.82
03/10/19	TP-HUEY TECHNOLOGIES-901962769-20759	0000000000000000	03/10/19	6,192.00		-6,152.18
03/10/19	TP-HUEY TECHNOLOGIES-901962769-20759	0000000000000000	03/10/19		6,192.00	39.82
03/10/19	FEE-ATM CASH(1TXN)24/09/19 250919-MIR192 7400955084	MIR1927400955084	03/10/19	18.34		21.48
03/10/19	04301020000080-TPT-PERSONAL	0000000534428714	03/10/19		9,788.00	9,809.48
04/10/19	IMPS-927702187295-TEJASVINI SARANG GADKA RI-VSBL-XXXXXXXXXXXX5338-PERSONAL	0000927702187295	04/10/19	100.00		9,709.48
04/10/19	ATW-416021XXXXXX9931-P3ENPU70-PUNE	0000000000004362	04/10/19	200.00		9,509.48
04/10/19	ATW-416021XXXXXX9931-P3ENPU70-PUNE	0000000000004363	04/10/19	100.00		9,409.48
04/10/19	ACH D- FULLERTONINDCREDITCL-118202210408	0000008013031277	04/10/19	8,050.00		1,359.48
05/10/19	04301020000080-TPT-PERSONAL	0000000152248094	05/10/19	100.00		1,259.48
05/10/19	04301020000080-TPT-PERSONAL	0000000152279173	05/10/19		10,000.00	11,259.48
05/10/19	ZP5941FDFA56F80/ZAACHADHAFINANCELTD	0000192782386566	05/10/19	5,984.00		5,275.48
05/10/19	ACH D- L&TFINANCELIMITED-1711584355 E091	0000002461396230	05/10/19	1,948.00		3,327.48
05/10/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-TEJASVINI SARANG GADKARI-CMS126168723 6	000CMS1261687236	05/10/19		4,966.00	8,293.48
05/10/19	EAW-416021XXXXXX9931-CPRH1031-PIMPRI	0000000000001803	05/10/19	1,000.00		7,293.48
05/10/19	RHDF8062823027/BILLDKVODAFONEINDIAL	0000192782838173	05/10/19	600.00		6,693.48
05/10/19	ATW-416021XXXXXX9931-P3AWPN02-PUNE	0000000000004540	05/10/19	1,000.00		5,693.48
05/10/19	POS 416021XXXXXX9931 CHITALE BANDU POS D EBIT	0000000000005788	05/10/19	354.00		5,339.48
05/10/19	EAW-416021XXXXXX9931-TPCN1494-DPUNE	0000000000008731	05/10/19	500.00		4,839.48
06/10/19	EAW-416021XXXXXX9931-TPCN1494-DPUNE	0000000000008792	06/10/19	3,000.00		1,839.48
06/10/19	NWD-416021XXXXXX9931-FPU8016-PUNE	0000927919294798	06/10/19	300.00		1,539.48
07/10/19	ACH D- TP NACH ETYACOLTECHN-266961445	0000002528940239	07/10/19	2,400.00		-860.52
07/10/19	ACH D- TP NACH ETYACOLTECHN-266961445	0000002528940239	07/10/19		2,400.00	1,539.48

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MRS. TEJASVINI SARANG GADKARI
B F8, SHREE VIHAR COLONY,
BEHIND APPU GHAR NIGDI,

PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MOHOPADA PATALGANGA
Address : JAIN POLICLINIC, MIDC COLONY,
PLOT NO. P - 25,
MOHOPADA, RASAYANI,
City : RAIGAD 410222
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
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To : 20/10/2019

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07/10/19	NWD-416021XXXXXX9931-1CW05201-PUNE	0000928016319634	07/10/19	300.00		1,239.48
08/10/19	NWD-416021XXXXXX9931-00575266-PUNE CITY	0000928110016775	08/10/19	500.00		739.48
09/10/19	FEE-ATM CASH(1TXN)06/10/19-AOR1928216077 889	AOR1928216077889	09/10/19	23.60		715.88
09/10/19	IMPS-928219862003-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000928219862003	09/10/19		7,764.00	8,479.88
10/10/19	LQQHK4EIAJ5K5PWS/PAYUROBOCASH	0000192835746580	10/10/19	1,008.00		7,471.88
10/10/19	IMPS-928306157689-NAMAN FINLEASE PVT LTD -INDB-XXXXXXXX1962-PERSONAL	0000928306157689	10/10/19	4,000.00		3,471.88
10/10/19	DSC0KZZEUDXEE/RAZPOASISFINANCEIN	0000192835769044	10/10/19	707.00		2,764.88
10/10/19	IMPS-928308813274-PAYU PAYMENT PRIVATE-H DFC-XXXXXXX0059-	0000928308813274	10/10/19		1.00	2,765.88
10/10/19	DSCR2VRKT8JEQQ/LAZYPAY	0000192835785362	10/10/19	1.00		2,764.88
10/10/19	04301020000080-TPT-PERSONAL	0000000208705854	10/10/19	1,200.00		1,564.88
10/10/19	FEE-ATM CASH(2TXN)07/10/19-AOR1928316740 606	AOR1928316740606	10/10/19	47.20		1,517.68
10/10/19	NWD-416021XXXXXX9931-TJ013904-PUNE	0000928311261307	10/10/19	200.00		1,317.68
10/10/19	IMPS-928313137284-PAYMEINDIA-YESB-XXXXXX XXXXXX0042-PERSONAL	0000928313137284	10/10/19	700.00		617.68
10/10/19	ACH D- NEEV CREDIT PVT LTD-20000010989	0000002598303024	10/10/19	7,215.00		-6,597.32
10/10/19	ACH D- NEEV CREDIT PVT LTD-20000010989	0000002598303024	10/10/19		7,215.00	617.68
10/10/19	NWD-416021XXXXXX9931-CMNA9021-PUNE	0000928318832132	10/10/19	200.00		417.68
11/10/19	04301020000080-TPT-PERSONAL	0000000123979812	11/10/19		100.00	517.68
11/10/19	NWD-416021XXXXXX9931-SPCNH072-PUNE	0000928411001855	11/10/19	500.00		17.68
11/10/19	FEE-ATM CASH(1TXN)08/10/19-AOR1928419604 757	AOR1928419604757	11/10/19	17.66		0.02
11/10/19	04301020000080-TPT-PERSONAL	0000000128398662	11/10/19		1,200.00	1,200.02
11/10/19	04301020000080-TPT-PERSONAL	0000000128475083	11/10/19	600.00		600.02
11/10/19	REV DSCR2VRKT8JEQQ/LAZYPAY	0000000000000000	11/10/19		1.00	601.02
12/10/19	04301020000080-TPT-PERSONAL	0000000235446530	12/10/19		500.00	1,101.02
12/10/19	NWD-416021XXXXXX9931-00575266-PUNE CITY	0000928509007672	12/10/19	500.00		601.02
13/10/19	04301020000080-TPT-PERSONAL	0000000247928873	14/10/19		500.00	1,101.02

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MRS. TEJASVINI SARANG GADKARI
B F8, SHREE VIHAR COLONY,
BEHIND APPU GHAR NIGDI,

PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MOHOPADA PATALGANGA
Address : JAIN POLICLINIC, MIDC COLONY,
PLOT NO. P - 25,
MOHOPADA, RASAYANI,
City : RAIGAD 410222
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
Cust ID : 26943931
Account No : 00251070001349 Others (DQ)
A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

13/10/19	EAW-416021XXXXXX9931-TPCN1494-DPUNE	0000000000000227	14/10/19	500.00		601.02
14/10/19	.ACH DEBIT RETURN CHARGES 071019 071019-MIR1928421999906	MIR1928421999906	14/10/19	417.69		183.33
14/10/19	FEE-ATM CASH(2TXN)10/10/19-AOR1928741514263	AOR1928741514263	14/10/19	11.00		172.33
14/10/19	TP-HUEY TECHNOLOGIES-901962769-3240	0000000000000000	14/10/19	2,180.00		-2,007.67
14/10/19	TP-HUEY TECHNOLOGIES-901962769-3240	0000000000000000	14/10/19		2,180.00	172.33
15/10/19	04301020000080-TPT-PERSONAL	0000000263493800	15/10/19		250.00	422.33
15/10/19	IMPS-928816842370-SI CREVA CAPITAL SER-H	0000928816842370	15/10/19		3,128.30	3,550.63
	DFC-XXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
15/10/19	04301020000080-TPT-PERSONAL	0000000270964923	15/10/19	2,700.00		850.63
15/10/19	04301020000080-TPT-PERSONAL	0000000271200662	15/10/19		2,000.00	2,850.63
15/10/19	IMPS-928816135382-NAMAN FINLEASE PVT LTD	0000928816135382	15/10/19	2,000.00		850.63
	-INDB-XXXXXXX1962-PERSONAL					
15/10/19	04301020000080-TPT-PERSONAL	0000000271373514	15/10/19		4,120.00	4,970.63
15/10/19	LQRXY5MEAJ5KJNGS/PAYUEDUSPARKINTERNAT	0000192880231671	15/10/19	1,129.50		3,841.13
15/10/19	ATW-416021XXXXXX9931-S1ANPN18-PUNE	00000000000002563	15/10/19	3,000.00		841.13
16/10/19	FEE-ATM CASH(1TXN)14/10/19-AOR1928947183336	AOR1928947183336	16/10/19	23.60		817.53
16/10/19	FEE-ATM NON CASH(1TXN)15/10/19-AOR1928947325325	AOR1928947325325	16/10/19	10.04		807.49
16/10/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000928913782372	16/10/19	23.00		784.49
17/10/19	04301020000080-TPT-PERSONAL	0000000292402701	17/10/19		7,000.00	7,784.49
17/10/19	ZP59515F9DF6C38/ZAACHADHAFINANCELTD	0000192901600775	17/10/19	6,571.00		1,213.49
17/10/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000929010194728	17/10/19	42.00		1,171.49
17/10/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1272631973	17/10/19		5,348.00	6,519.49
	ED-TEJASVINI SARANG GADKARI-CMS1272631973					
17/10/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000929010218011	17/10/19	35.00		6,484.49
17/10/19	IMPS-929017189774-NAMAN FINLEASE PVT LTD	0000929017189774	17/10/19	2,000.00		4,484.49
	-INDB-XXXXXXX1962-PERSONAL					
18/10/19	108688358089/CCARUPEEREDEECOM	0000192912142512	18/10/19	825.00		3,659.49

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MRS. TEJASVINI SARANG GADKARI
B F8, SHREE VIHAR COLONY,
BEHIND APPU GHAR NIGDI,
.
PUNE 411044
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MOHOPADA PATALGANGA
Address : JAIN POLICLINIC, MIDC COLONY,
PLOT NO. P - 25,
MOHOPADA, RASAYANI,
City : RAIGAD 410222
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : tejasviniranadive@gmail.com
Cust ID : 26943931
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A/C Open Date : 13/11/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000025 MICR : 400240010
Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

18/10/19	NWD-416021XXXXXX9931-CPU8012-PUNE	0000929109366246	18/10/19	500.00		3,159.49
18/10/19	FEE-ATM CASH(1TXN)08/10/19 111019-MIR192 8743697193	MIR1928743697193	18/10/19	5.94		3,153.55
18/10/19	.ACH DEBIT RETURN CHARGES 071019 071019- MIR1928742187259	MIR1928742187259	18/10/19	172.31		2,981.24
18/10/19	.ACH DEBIT RETURN CHARGES 101019 101019- MIR1928742519407	MIR1928742519407	18/10/19	428.71		2,552.53
18/10/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000929113789430	18/10/19	34.00		2,518.53
18/10/19	IMPS-929120980188-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000929120980188	18/10/19		2,550.00	5,068.53
18/10/19	POS 416021XXXXXX9931 MOBIKWIK POS DEBIT	0000929114823304	18/10/19	42.00		5,026.53
18/10/19	POS 416021XXXXXX9931 UNION CREDIT PRI PO S DEBIT	0000929130246362	18/10/19	3,278.00		1,748.53
19/10/19	IMPS-929200460595-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-9145721538	0000929200460595	19/10/19		2,646.00	4,394.53
19/10/19	NWD-416021XXXXXX9931-TJ013904-PUNE	0000929210650426	19/10/19	500.00		3,894.53
19/10/19	FEE-ATM CASH(1TXN)11/10/19 141019-MIR192 8948048781	MIR1928948048781	19/10/19	23.60		3,870.93
19/10/19	FEE-ATM CASH(2TXN)10/10/19 141019-MIR192 8948027393	MIR1928948027393	19/10/19	36.20		3,834.73
19/10/19	FEE-ATM NON CASH(1TXN)11/10/19 141019-MI R1928948029222	MIR1928948029222	19/10/19	10.04		3,824.69
19/10/19	.ACH DEBIT RETURN CHARGES 101019 101019- MIR1928947787219	MIR1928947787219	19/10/19	161.29		3,663.40
19/10/19	IMPS-929212157911-PAYMEINDIA-YESB-XXXXXX XXXX0042-PERSONAL	0000929212157911	19/10/19	3,000.00		663.40
19/10/19	.NWD DECCHG 15/10/19 CARDEND 9931 161019 -MIR1929151347001	MIR1929151347001	19/10/19	29.50		633.90
19/10/19	FEE-ATM CASH(1TXN)18/10/19-AOR1929254169 156	AOR1929254169156	19/10/19	23.60		610.30

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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Branch Code : 25 Product Code : 107

From : 01/04/2019

To : 20/10/2019

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
22,854.79	516	195	943,452.82	921,208.33	610.30
Generated On: 21-Oct-2019 16:59 Generated By: 26943931 Requesting Branch Code: NET This is a computer generated statement and does not require signature.					

HDFC BANK LIMITED

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