

MR SOURABH PANJABRAO SHAMKUWAR
 MAHAVIR NAGAR DAYALU SOCIETY
 JARIPATKA
 JARIPATKA
 NAGPUR 440014
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Account Branch : INDORA SQUARE
 Address : PLOT NO. 625
 KASHMIRI GALLI
 NEAR INDORA SQUARE
 City : NAGPUR 440017
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SSHAMKUWAR277@GMAIL.COM
 Cust ID : 116748374
 Account No : 50100251038721 OTHER
 A/C Open Date : 25/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003773 MICR : 440240022
 Branch Code : 3773 Product Code : 161

Nomination : Registered

From : 01/07/2019

To : 17/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/06/19	UPI-XXXXXX3776-CBIN0284426-918123904398-HI	0000918123379429	01/07/19	7,000.00		1,266.26
30/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-918123940675-UPI	0000918123384073	01/07/19		33.00	1,299.26
02/07/19	NWD-541919XXXXXX6700-00432050-NAGPUR	0000918322007145	02/07/19	500.00		799.26
13/07/19	NWD-541919XXXXXX6700-MHHAP016-NAGPUR	0000919413710346	13/07/19	500.00		299.26
21/07/19	UPI-XXXXXX6910-KKBK0000691-920218893900-PAY	0000920218526468	21/07/19	200.00		99.26
21/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-920218334754-UPI	0000920218528450	21/07/19		11.00	110.26
31/07/19	HDB SAL PAID JULY 19	0000907311788645	31/07/19		10,178.00	10,288.26
04/08/19	EAW-541919XXXXXX6700-BPCN1242-NAGPUR	0000000000006510	04/08/19	7,000.00		3,288.26
05/08/19	POS 541919XXXXXX6700 KARTAR SINGH LAM PO S DEBIT	0000000000024101	05/08/19	100.00		3,188.26
05/08/19	NWD-541919XXXXXX6700-NNAG7001-NAGPUR	0000921715006212	05/08/19	2,500.00		688.26
05/08/19	IMPS-921718620235-IDFC FIRST BANK LIM-H DFC-XXXXXXXX8316-A2Y0I000005NNXAUAU	0000921718620235	05/08/19		1.00	689.26
06/08/19	IMPS-921818193792-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000921818193792	06/08/19		1.00	690.26
06/08/19	IMPS-921818215912-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000921818215912	06/08/19		1,000.00	1,690.26
07/08/19	POS 541919XXXXXX6700 BPCL ISHWAR PETR PO S DEBIT	0000000000086458	07/08/19	100.00		1,590.26
07/08/19	UPI-CHANDAR KIRANA-Q62733899@YBL-PYTM0123456-921922538288-P	0000921922474612	07/08/19	130.00		1,460.26
08/08/19	UPI-PAKODEWALA-Q87569249@YBL-ICIC0001787-922018852028-P	0000922018789457	08/08/19	40.00		1,420.26
09/08/19	NWD-541919XXXXXX6700-MHHAP016-NAGPUR	0000922119632373	09/08/19	500.00		920.26
10/08/19	NWD-541919XXXXXX6700-00432161-NAGPUR	000092222012513	10/08/19	500.00		420.26

HDFC BANK LIMITED

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11/08/19	UPI-MANOJKUMAR	0000922321520275	12/08/19		100.00	520.26
	ABHIMANYU-RAVIFATKE1555@O					
	KSBI-SBIN0005999-922321224727-UPI					
11/08/19	IMPS-922322000797-PRAVIN -HDFC-XXXXXXXXXX	0000922322000797	12/08/19		1.00	521.26
	XXXXXXXX6408-IMPS TXN					
12/08/19	POS 541919XXXXXX6700 VODAFONE POS DEBIT	0000000000289424	12/08/19	45.00		476.26
12/08/19	UPI-MANOJKUMAR	0000922417284324	12/08/19		11,000.00	11,476.26
	ABHIMANYU-RAVIFATKE1555@O					
	KSBI-SBIN0005999-922417051595-UPI					
12/08/19	EAW-541919XXXXXX6700-SPCN3308-NAGPUR	0000000000001649	12/08/19	10,000.00		1,476.26
12/08/19	EAW-541919XXXXXX6700-SPCN3308-NAGPUR	0000000000001650	12/08/19	1,000.00		476.26
12/08/19	UPI-RAVI ABHIMANYU FATKE-8999547951@YBL-	0000922423533386	12/08/19		10.00	486.26
	UTIB0002632-922446796400-PAYMENT FROM PH					
	ONE					
13/08/19	EAW-541919XXXXXX6700-BPCN1242-NAGPUR	0000000000007864	13/08/19	400.00		86.26
13/08/19	CRV POS 541919*****6700 BPCL 0.75% CASH	0000000000000000	13/08/19		0.75	87.01
13/08/19	UPI-MANDA ABHIMANYU FATK-8999547951@YBL-	0000922522553555	13/08/19	10.00		77.01
	SBIN0005999-922522917132-HI1					
14/08/19	UPI-SHIVHARE-E112152I@MAIRTEL-AIRP000000	0000922617386449	14/08/19	50.00		27.01
	1-922634952585-PAYMENT MADE TO ME					
16/08/19	FEE-ATM CASH(1TXN)12/08/19-AOR1922809377	AOR1922809377214	16/08/19	23.60		3.41
	214					
16/08/19	FEE-ATM CASH(1TXN)13/08/19-AOR1922809489	AOR1922809489483	16/08/19	3.41		0.00
	483					
19/08/19	IMPS-923114405915-FINNOVATION DISBURSE-H	0000923114405915	19/08/19		1.00	1.00
	DFC-XXXXXXXXXXXX0330-ACCVERIFY KB19081909					
	0736CS3YC					
19/08/19	IMPS-923114415180-FINNOVATION DISBURSE-H	0000923114415180	19/08/19		1,447.00	1,448.00
	DFC-XXXXXXXXXXXX0330-DISBURSAL KB190819NC					
	MOQ					
19/08/19	POS 541919XXXXXX6700 CASHBEAN POS DEBIT	0000000000107465	19/08/19	1,150.81		297.19
19/08/19	IMPS-923118836703-INDIABULLS CONSUMER-HD	0000923118836703	19/08/19		16,132.00	16,429.19

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From : 01/07/2019

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Statement of account

	FC-XXXXXXXXXX8201-REMARKS19082019T18:19 :18					
20/08/19	POS 541919XXXXXX6700 MAHALAXMI PETROL POS DEBIT	0000000000055852	20/08/19	500.00		15,929.19
21/08/19	FEE-ATM CASH(1TXN)13/08/19 160819-MIR1923218168221	MIR1923218168221	21/08/19	20.19		15,909.00
23/08/19	CRV POS 541919*****6700 HPCL 0.75% CASH	0000000000000000	23/08/19		3.75	15,912.75
26/08/19	EAW-541919XXXXXX6700-CPCN3301-NAGPUR	0000000000004824	26/08/19	1,000.00		14,912.75
28/08/19	UPI-MO JAVED MINAJ ANSAR-MJANSARI22@OKAXIS-PUNB0460900-924019440023-PANKAJ MONEY	0000924019927440	28/08/19		340.00	15,252.75
29/08/19	FEE-ATM CASH(1TXN)27/08/19-AOR1924133255831	AOR1924133255831	29/08/19	23.60		15,229.15
29/08/19	POS 541919XXXXXX6700 ONSITEGO POS DEBIT	0000000000106346	29/08/19	559.00		14,670.15
29/08/19	UPI-MO JAVED MINAJ ANSAR-MJANSARI22@OKAXIS-PUNB0460900-924114632518-P	0000924114963518	29/08/19	100.00		14,570.15
31/08/19	HDB SAL PAID AUGUST 19	0000908311815277	31/08/19		10,219.00	24,789.15
01/09/19	UPI-XXXXXX3776-CBIN0284426-924400934941-P	0000092440512910	01/09/19	9,000.00		15,789.15
01/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-924400847327-UPI	0000092440515528	01/09/19		12.00	15,801.15
01/09/19	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-PREPAID@ICICI-ICIC0000555-924412841821-UPI	0000924412886404	01/09/19	458.00		15,343.15
02/09/19	ACH D- TPCAPFRST IDFC FIRST-243519093	0000001761810967	02/09/19	1,917.00		13,426.15
02/09/19	UPI-XXXXXX6610-CORP0000709-924514362490-PAY	0000924514087072	02/09/19	5,000.00		8,426.15
02/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-924514407701-UPI	0000924514090067	02/09/19		16.00	8,442.15
02/09/19	UPI-XXXXXX8922-SBIN0016095-924518182160-P	0000924518266819	02/09/19	4,457.00		3,985.15
07/09/19	UPI-PANKAJ RAMSHWAR MAN-PANKAJMANKAR17@ OKSBI-SBIN0006702-925009777504-PAID	0000092509374652	07/09/19	1,400.00		2,585.15

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07/09/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-925014911525-UPI	0000925014939245	07/09/19	45.00		2,540.15
08/09/19	UPI-MANJUSHA RAVI FATKE-FATKEMANJUSHA@OK HDFCBANK-PUNB0637000-925113844337-HI	0000925113155380	08/09/19		3,000.00	5,540.15
08/09/19	UPI-XXXXXX0681-UTIB0003817-925114098263- P	0000925114535283	08/09/19	5,000.00		540.15
10/09/19	IMPS-925315051741-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000925315051741	10/09/19		2,000.00	2,540.15
10/09/19	UPI-XXXXXX9121-YESB0CMSNOC-925315806867- PAID	0000925315207171	10/09/19	1,639.00		901.15
12/09/19	IMPS-925514099230-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190912ZZ ARS	0000925514099230	12/09/19		2,029.00	2,930.15
13/09/19	UPI-XXXXXX2478-YESB0CMSNOC-925615419983- PAID	0000925615079148	13/09/19	2,250.00		680.15
13/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925615592846-UPI	0000925615082076	13/09/19		17.00	697.15
13/09/19	IMPS-925615126549-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000925615126549	13/09/19		4,000.00	4,697.15
13/09/19	UPI-XXXXXX9121-YESB0CMSNOC-925615482058- PAID	0000925615160177	13/09/19	2,200.00		2,497.15
13/09/19	UPI-XXXXXX9121-YESB0CMSNOC-925615495042- PAID	0000925615177518	13/09/19	67.00		2,430.15
13/09/19	IMPS-925616166163-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190913FO SWK	0000925616166163	13/09/19		2,047.00	4,477.15
13/09/19	UPI-XXXXXX0681-UTIB0003817-925617888699- PAID	0000925617724333	13/09/19	4,000.00		477.15
14/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-925744693510-NA	0000925720155612	14/09/19		2,100.00	2,577.15

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16/09/19	UPI-RAHUL LILADHAR NIMJE-702885777@YBL-HDFC0002524-925942584983-PAYMENT FROM PH ONE	0000925914048999	16/09/19		1,700.00	2,067.15
17/09/19	IMPS-926013104221-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000926013104221	17/09/19		1.00	2,068.15
18/09/19	UPI-MANOJKUMAR ABHIMANYU-RAVIFATKE1555@O KSBI-SBIN0005999-926111819502-UPI	0000926111212837	18/09/19		50.00	2,118.15
18/09/19	UPI-BHARATPE MERCHANT-BHARATPE91300001072@YESBANKLTD-YESB0000004-926114278277-VE RIFIED MERCHANT	0000926114332404	18/09/19	50.00		2,068.15
18/09/19	IMPS-926115088416-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-POT1568799907098B131753 FUND TRANSFER	0000926115088416	18/09/19		4,000.00	6,068.15
18/09/19	UPI-XXXXXX0681-UTIB0003817-926115418136-PAY	0000926115520562	18/09/19	4,000.00		2,068.15
18/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-926115062830-UPI	0000926115531195	18/09/19		9.00	2,077.15
18/09/19	UPI-XXXXXX0681-UTIB0003817-926118133958-PAY	0000926118496956	18/09/19	2,000.00		77.15
20/09/19	IMPS-926314820104-WHIZDMINNOVATIONSPVT-HDFC-XXXXXX7540-168495776104	0000926314820104	20/09/19		1.00	78.15
21/09/19	IMPS-926415829033-RAZORPAY SOFTWARE PR-HDFC-XXXXXXX6751-189450	0000926415829033	21/09/19		1.52	79.67
21/09/19	POS 541919XXXXXX6700 EQX ANALYTICS PV POS DEBIT	0000000000142938	21/09/19	1.01		78.66
23/09/19	IMPS-926620426475-MITHILESH SHAMKUWAR-HDFC-XXXXXX1232-MB SENT TO S 50100251038721 IMPS	0000926620426475	23/09/19		3,000.00	3,078.66
24/09/19	UPI-XXXXXX9121-YESB0CMSNOC-926715664541-PAID	0000926715396881	24/09/19	2,267.00		811.66

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24/09/19	UPI-ANKIT ASHOK PATIL-7378647890@YBL-BKI D0008758-926718200453-P	0000926718111701	24/09/19	50.00		794.66
25/09/19	POS 541919XXXXXX6700 KARTAR SINGH. POS D EBIT	0000000000002982	25/09/19	100.00		694.66
25/09/19	NWD-541919XXXXXX6700-NNAG7001-NAGPUR	0000926819000833	25/09/19	500.00		194.66
27/09/19	UPI-MANOJKUMAR ABHIMANYU-RAVIFATKE1555@O KSBI-SBIN0005999-927008849208-UPI	0000092708256455	27/09/19		10.00	204.66
27/09/19	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-927008458382-LENDENCLUB	0000092708257506	27/09/19	199.00		5.66
27/09/19	POS REF 541919*****6700-09/27 KARTAR SI	0000000000000000	27/09/19		0.75	6.41
27/09/19	IMPS-927015348299-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000927015348299	27/09/19		1.00	7.41
30/09/19	IMPS-927315440319-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190930YX ZCE	0000927315440319	30/09/19		2,064.00	2,071.41
30/09/19	HDB SAL PAID SEPTEMBER 19	0000909300808421	30/09/19		13,679.00	15,750.41
30/09/19	UPI-XXXXXX2478-YESB0CMSNOC-927321672873- PAID	0000927321533442	30/09/19	4,846.00		10,904.41
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		33.00	10,937.41
01/10/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-927410037606-RUPEEM AXREPAYAMOUN	0000927410680353	01/10/19	5,083.54		5,853.87
01/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927410499697-UPI	0000927410692083	01/10/19		17.00	5,870.87
01/10/19	NWD-541919XXXXXX6700-00432171-NAGPUR	0000927422000503	01/10/19	2,000.00		3,870.87
03/10/19	IMPS-927608359351-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000927608359351	03/10/19		1,500.00	5,370.87

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR SOURABH PANJABRAO SHAMKUWAR
 MAHAVIR NAGAR DAYALU SOCIETY
 JARIPATKA
 JARIPATKA
 NAGPUR 440014
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INDORA SQUARE
 Address : PLOT NO. 625
 KASHMIRI GALLI
 NEAR INDORA SQUARE
 City : NAGPUR 440017
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SSHAMKUWAR277@GMAIL.COM
 Cust ID : 116748374
 Account No : 50100251038721 OTHER
 A/C Open Date : 25/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003773 MICR : 440240022
 Branch Code : 3773 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

03/10/19	ACH D- TPCAPFRST IDFC FIRST-260247978	0000002395237687	03/10/19	1,917.00		3,453.87
03/10/19	POS 541919XXXXXX6700 ONSITEGO POS DEBIT	0000000000183094	03/10/19	1,262.00		2,191.87
03/10/19	UPI-SAGAR SHIVHARE-SAGAR.SATISH2@YBL-SB IN0016095-927668246118-PAYMENT FROM PHON E	0000927617111551	03/10/19		3,000.00	5,191.87
03/10/19	UPI-XXXXXX6059-SBIN0006962-927617874774- P	0000927617128278	03/10/19	3,000.00		2,191.87
03/10/19	EAW-541919XXXXXX6700-BPCN1242-NAGPUR	0000000000006952	03/10/19	1,000.00		1,191.87
03/10/19	UPI-MANOJKUMAR ABHIMANYU-RAVIFATKE1555@O KSBI-SBIN0005999-927621456326-UPI	0000927621646943	03/10/19		100.00	1,291.87
04/10/19	IMPS-927714337118-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1570179793750B249 416 FUND TRANSFER	0000927714337118	04/10/19		4,000.00	5,291.87
05/10/19	ACH D- INDIABULLS CONSUMER-PL39938926	0000002487823431	05/10/19	1,738.00		3,553.87
05/10/19	UPI-XXXXXX2478-YESB0CMSNOC-927813976793- P	0000927813468471	05/10/19	1,723.00		1,830.87
07/10/19	POS 541919XXXXXX6700 PRAKASH SERVO POS D EBIT	0000000000019284	07/10/19	200.00		1,630.87
07/10/19	UPI-MANOJKUMAR ABHIMANYU-RAVIFATKE1555@O KSBI-SBIN0005999-928023580630-P	0000928023290789	08/10/19	1,200.00		430.87
08/10/19	IMPS-928109391783-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000928109391783	08/10/19		2,500.00	2,930.87
08/10/19	POS 541919XXXXXX6700 ONSITEGO POS DEBIT	0000000000143107	08/10/19	1,342.00		1,588.87
09/10/19	UPI-SAGAR SHIVHARE-SAGAR.SATISH2@YBL-SB IN0016095-928254099965-PAYMENT FROM PHON E	0000928218415466	09/10/19		2,000.00	3,588.87
09/10/19	UPI-XXXXXX2771-PUNB0930600-928218547393- P	0000928218517516	09/10/19	2,000.00		1,588.87
10/10/19	UPI-SAGAR SATISH SHIVHAR-SAGAR.SATISH2@Y	0000928316234122	10/10/19	50.00		1,538.87

HDFC BANK LIMITED

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 RTGS/NEFT IFSC: HDFC0003773 MICR : 440240022
 Branch Code : 3773 Product Code : 161

Nomination : Registered

From : 01/07/2019

To : 17/10/2019

Statement of account

	BL-SBIN0016095-928316034127-P					
10/10/19	POS REF 541919*****6700-10/10 PRAKASH S	0000000000000000	10/10/19		1.50	1,540.37
10/10/19	UPI-SAGAR SHIVHARE-SAGAR.SATISH2@YBL-SB	0000928321856789	10/10/19		3,200.00	4,740.37
	IN0016095-928384836699-PAYMENT FROM PHON					
	E					
10/10/19	UPI-XXXXXX2623-MAHB0000452-928321280749-	0000928321875871	10/10/19	3,200.00		1,540.37
	P					
11/10/19	POS 541919XXXXXX6700 PTM*PAYTM APP POS D	0000928420082357	11/10/19	50.00		1,490.37
	EBIT					
12/10/19	IMPS-928513018915-ANAND PROPERTY FINAN-H	0000928513018915	12/10/19		900.00	2,390.37
	DFC-XXXXXXXX4777-OAN REQUEST					
12/10/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000928518520385	12/10/19	20.00		2,370.37
	EPAID@ICICI-ICIC0000555-928518417843-UPI					
15/10/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000928811303062	15/10/19	159.00		2,211.37
	EPAID@ICICI-ICIC0000555-928811906288-UPI					
17/10/19	POS 541919XXXXXX6700 PTM*PAYTM APP POS D	0000929060043682	17/10/19	1,000.00		1,211.37
	EBIT					
17/10/19	IMPS-929011032776-ANAND PROPERTY FINAN-H	0000929011032776	17/10/19		900.00	2,111.37
	DFC-XXXXXXXX4777-OAN REQUEST					
17/10/19	UPI-PRAFUL BHARAT RANGAR-PRANGARI289@OKS	0000929018328350	17/10/19	200.00		1,911.37
	BI-SBIN0014726-929018884078-P					
17/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000929018337423	17/10/19		16.00	1,927.37
	00553-929018515535-UPI					

STATEMENT SUMMARY :-

Opening Balance
8,266.26

Dr Count
70

Cr Count
53

Debits
114,756.16

Credits
108,417.27

Closing Bal
1,927.37

Generated On: 18-Oct-2019 12:35

Generated By:
116748374

Requesting Branch Code: NET

HDFC BANK LIMITED

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HDFC BANK LIMITED

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