



MS RESHMA RAFIQ FARID
10/14 POWAI LAKE VIEW IIT
PANCHKUTIR BEHIND DELMPI

MUMBAI 400076
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POWAI- HIRANANDANI
Address : PRUDENTIAL BUILDING,
GROUND FLOOR,
HIRANANDANI BUSINESS PARK,POWAI
City : MUMBAI 400076
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : RESHMA.SEDIRISINGHE@GMAIL.COM
Cust ID : 132183168
Account No : 50100299927172 OTHER
A/C Open Date : 26/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000239 MICR : 400240039
Branch Code : 239 Product Code : 161

From : 01/11/2019

To : 11/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/11/19	NWD-541919XXXXXX8633-MHHCBO91-MUMBAI	0000930819996171	04/11/19	1,000.00		4,230.77
05/11/19	NWD-541919XXXXXX8633-MHHCBO91-MUMBAI	0000930920879791	05/11/19	1,500.00		2,730.77
06/11/19	IMPS-931014374030-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000931014374030	06/11/19		50,963.50	53,694.27
07/11/19	UPI-XXXXXX7358-SBIN0001109-931109528496- TEST	0000093119559419	07/11/19	5,000.00		48,694.27
07/11/19	NWD-541919XXXXXX8633-MHHCBO91-MUMBAI	0000931111332209	07/11/19	10,000.00		38,694.27
07/11/19	NWD-541919XXXXXX8633-MHHCBO91-MUMBAI	0000931111347222	07/11/19	10,000.00		28,694.27
07/11/19	NWD-541919XXXXXX8633-MHHCBO91-MUMBAI	0000931111362750	07/11/19	10,000.00		18,694.27
07/11/19	NWD-541919XXXXXX8633-MHHCBO91-MUMBAI	0000931111378434	07/11/19	10,000.00		8,694.27
07/11/19	UPI-XXXXXX7358-SBIN0001109-931112287179- TEST1	0000931112555123	07/11/19	5,000.00		3,694.27
07/11/19	SALARY G M MODULAR PVT LTD	0000000000179524	07/11/19		53,000.00	56,694.27
07/11/19	POS 541919XXXXXX8633 PTM*PAYTM IVR E POS DEBIT	0000931112300265	07/11/19	1,575.00		55,119.27
08/11/19	POS 541919XXXXXX8633 PTM*PAYTM APP POS D EBIT	0000931220037354	08/11/19	3,367.24		51,752.03
08/11/19	UPI-ANJU PANKAJ KARANDE-ANJUKARANDE833@ OKSBI-SBIN0001884-931215828496-BEAUTY PR ODUCT	0000931215694581	08/11/19	1,133.00		50,619.03
08/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931215578578-UPI	0000931215699720	08/11/19		7.00	50,626.03
08/11/19	UPI-TRUPTI VILAS RANE-TRUPTIR836@OKSBI-S BIN0001467-931216228752-21STDEC	0000931216222168	08/11/19	1,500.00		49,126.03
08/11/19	FEE-ATM CASH(4TXN)07/11/19-AOR1931288853 424	AOR1931288853424	08/11/19	94.40		49,031.63
09/11/19	ATW-541919XXXXXX8633-S1AWMI30-MUMBAI	0000000000004788	09/11/19	20,000.00		29,031.63
10/11/19	ATW-541919XXXXXX8633-S1AWMI30-MUMBAI	0000000000004951	10/11/19	4,000.00		25,031.63
10/11/19	UPI-XXXXXX7358-SBIN0001109-931423006085- TRANSFER	0000931423054689	11/11/19	5,000.00		20,031.63

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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12/11/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000931610826108	12/11/19	2,997.00		17,034.63
	0000-931610223528-UPI					
12/11/19	IMPS-931619380583-STAR CAPITA-HDFC-XXXXX	0000931619380583	12/11/19		10,000.00	27,034.63
	X1989-QUICKCREDITQCL0153634					
13/11/19	EAW-541919XXXXXX8633-CWCW2460-MUMBAI	0000000000004967	13/11/19	2,000.00		25,034.63
14/11/19	FEE-ATM CASH(1TXN)13/11/19-AOR1931899321	AOR1931899321334	14/11/19	23.60		25,011.03
	334					
15/11/19	UPI-DEEPAK SURYAKANT GAI-DEEPAK.GAIKWAD.	0000931917670853	15/11/19	5,000.00		20,011.03
	BILLS@OKICICI-ICIC0001044-931917179211-M					
	AMA					
15/11/19	UPI-DEEPAK SURYAKANT GAI-DEEPAK.GAIKWAD.	0000931917674925	15/11/19	5,000.00		15,011.03
	BILLS@OKICICI-ICIC0001044-931917182141-A					
	ATYA					
15/11/19	NWD-541919XXXXXX8633-7R518001-MUMBAI	0000931917508669	15/11/19	2,000.00		13,011.03
15/11/19	IMPS-931919375586-DRP FINANCIAL SERVIC-H	0000931919375586	15/11/19		28,820.00	41,831.03
	DFC-XXXXXXXX0380-					
16/11/19	FEE-ATM CASH(1TXN)15/11/19-AOR1932006146	AOR1932006146134	16/11/19	23.60		41,807.43
	134					
16/11/19	IMPS-932013619845-FLIPKART INTERNET PR-H	0000932013619845	16/11/19		439.00	42,246.43
	DFC-XXXXXXXX0602-FT191116133349415565					
17/11/19	NWD-541919XXXXXX8633-RSSB1071-NTHKATARAJ	0000932111000811	17/11/19	2,000.00		40,246.43
18/11/19	NWD-541919XXXXXX8633-B1373900-THANE	0000932211824277	18/11/19	10,000.00		30,246.43
18/11/19	NWD-541919XXXXXX8633-B1373900-THANE	0000932211824278	18/11/19	10,000.00		20,246.43
18/11/19	NWD-541919XXXXXX8633-B1373900-THANE	0000932211824279	18/11/19	5,000.00		15,246.43
18/11/19	IMPS-932214511175-RELIANCE RETAIL LTD-HD	0000932214511175	18/11/19		755.57	16,002.00
	FC-XXXXXXXX0206-FTTRANSFERP2A					
18/11/19	NWD-541919XXXXXX8633-VD507701-MUMBAI SUB	0000932218337105	18/11/19	4,000.00		12,002.00
	URB					
18/11/19	NWD-541919XXXXXX8633-VD507701-MUMBAI SUB	0000932218337106	18/11/19	500.00		11,502.00
	URB					
19/11/19	FEE-ATM CASH(4TXN)18/11/19-AOR1932315021	AOR1932315021025	19/11/19	94.40		11,407.60
	025					

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19/11/19	POS 541919XXXXXX8633 HOTEL JEWEL OF C PO S DEBIT	0000000000552322	19/11/19	455.00		10,952.60
23/11/19	UPI-RAJMAN RAMRAKSHA YAD-BABLUYADAV306@O KAXIS-BARB0POWBOM-932709207687-UPI	0000093279171503	23/11/19	20.00		10,932.60
23/11/19	UPI-DEEPAK SURYAKANT GAI-DEEPAK.GAIKWAD. BILLS@OKICICI-ICIC0001044-932714447609-U PI	0000932714744148	23/11/19	200.00		10,732.60
24/11/19	UPI-DEEPAK SURYAKANT GAI-DEEPAK.GAIKWAD. BILLS@OKICICI-ICIC0001044-932813061521-U PI	0000932813241264	24/11/19	500.00		10,232.60
25/11/19	UPI-OLAMONEY-OLA.MONEY@AXISBANK-UTIB0000 000-932915456048-PLEASE FINISH THE	0000932915788179	25/11/19	599.00		9,633.60
26/11/19	NWD-541919XXXXXX8633-7R518001-MUMBAI	0000933017652622	26/11/19	1,000.00		8,633.60
27/11/19	FEE-ATM CASH(1TXN)26/11/19-AOR1933131307 525	AOR1933131307525	27/11/19	23.60		8,610.00
27/11/19	POS 541919XXXXXX8633 MC DONALDS	0000000000032875	27/11/19	385.00		8,225.00
27/11/19	NWD-541919XXXXXX8633-CCCB0005-MUMBAI	0000933118051544	27/11/19	1,500.00		6,725.00
27/11/19	POS 541919XXXXXX8633 HOTEL JEWEL OF C	0000000000571424	27/11/19	300.00		6,425.00
28/11/19	IMPS-933213705369-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-ES-LOAN-1414367687	0000933213705369	28/11/19		15,000.00	21,425.00
28/11/19	FEE-ATM CASH(1TXN)27/11/19-AOR1933234792 544	AOR1933234792544	28/11/19	23.60		21,401.40
28/11/19	POS 541919XXXXXX8633 SAGAR MATCHING C	0000000000004141	28/11/19	486.00		20,915.40
28/11/19	NWD-541919XXXXXX8633-SACWD721-MUMBAI	0000933217007871	28/11/19	2,500.00		18,415.40
29/11/19	POS 541919XXXXXX8633 TATA STARBUCKS L	0000000000081678	29/11/19	1,062.00		17,353.40
29/11/19	FEE-ATM CASH(1TXN)28/11/19-AOR1933338009 860	AOR1933338009860	29/11/19	23.60		17,329.80
30/11/19	50100194660645 -TPT-JEWELRY-VIHANG SUBH ASH KATHE	0000000276323168	30/11/19		4,800.00	22,129.80
02/12/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000 0000-933610063262-UPI	0000933610540293	02/12/19	2,705.00		19,424.80

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Statement of account

02/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000933616016635	02/12/19		7.00	19,431.80
	00553-933616487805-UPI					
02/12/19	NWD-541919XXXXXX8633-S1VDK129-MUMBAI	0000933618000702	02/12/19	5,000.00		14,431.80
03/12/19	EAW-541919XXXXXX8633-MUMOW795-IMUMBAI	0000933712776864	03/12/19	1,000.00		13,431.80
03/12/19	IMPS-933718526308-PAYU PAYMENT PRIVATE-H	0000933718526308	03/12/19		1.00	13,432.80
	DFC-XXXXXX0059-					
04/12/19	NEFT CR-YESB0000001-TUSHAR LEASING AND I	N338190328956216	04/12/19		9,650.00	23,082.80
	NVESTMENT PVT L-RESHMA FARID-N3381903289					
	56216					
04/12/19	IMPS-933815981365-INSTANT PAY INDIA LI-H	0000933815981365	04/12/19		1.00	23,083.80
	DFC-XXXXXXXX3340-9999219440					
05/12/19	NEFT CR-YESB0000001-USHA FINANCIAL PVT-R	N339190329908806	05/12/19		25,000.00	48,083.80
	ESHMA FARID-N339190329908806					
05/12/19	UPI-BHAVESH-9892389798@PAYTM-ICIC0001964	0000933917900928	05/12/19	755.00		47,328.80
	-933941294216-NA					
05/12/19	UPI-XXXXXX2993-HDFC0003860-933917050424-	0000933917156601	05/12/19	1.00		47,327.80
	QUICK CREDIT					
05/12/19	UPI-XXXXXX2993-HDFC0003860-933920165452-	0000933920583365	05/12/19	12,110.00		35,217.80
	QUICK CREDIT					
06/12/19	ACH D- RAZORPAY SOFTWARE PV-DOKYK81RD8ZO	0000003843051699	06/12/19	19,666.00		15,551.80
06/12/19	POS 541919XXXXXX8633 SMALL BERRYS	0000000000287620	06/12/19	1,150.00		14,401.80
06/12/19	IMPS-934015208070-SHUHARI TECH VENTURE-H	0000934015208070	06/12/19		1.00	14,402.80
	DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURES					
	PVT LTD 1RS TRANSFER					
06/12/19	SALARY G M MODULAR PVT LTD	0000000000287181	06/12/19		53,000.00	67,402.80
06/12/19	POS 541919XXXXXX8633 PTM*PAYTM APP	0000934020065866	06/12/19	3,924.24		63,478.56
08/12/19	UPI-XXXXXX7358-SBIN0001109-934220206637-	0000934220126799	08/12/19	500.00		62,978.56
	LOLI					
08/12/19	UPI-AVANI HARDIK TANK-AHT.1602@OKICICI-Y	0000934222898929	09/12/19	1.00		62,977.56
	ESB0000525-934222800206-H					
08/12/19	UPI-AVANI HARDIK TANK-AHT.1602@OKICICI-Y	0000934222911190	09/12/19	1.00		62,976.56
	ESB0000525-934222810234-H					

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08/12/19	UPI-AVANI HARDIK TANK-AHT.1602@OKICICI-Y	0000934222911941	09/12/19	650.00		62,326.56
	ESB0000525-934222811150-L					
09/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093434237122	09/12/19		18.00	62,344.56
	00553-934304423156-UPI					
09/12/19	NWD-541919XXXXXX8633-7R518001-MUMBAI	0000934309818878	09/12/19	10,000.00		52,344.56
09/12/19	NWD-541919XXXXXX8633-7R518001-MUMBAI	0000934309818878	09/12/19	-10,000.00		62,344.56
09/12/19	NWD-541919XXXXXX8633-7R518001-MUMBAI	0000934309854927	09/12/19	500.00		61,844.56
09/12/19	ATW-541919XXXXXX8633-S1AWXZ02-MUMBAI SUB	0000000000003431	09/12/19	5,000.00		56,844.56
	URB					
09/12/19	ATW-541919XXXXXX8633-S1AWXZ02-MUMBAI SUB	0000000000003432	09/12/19	15,000.00		41,844.56
	URB					
09/12/19	ACH D- RAZORPAY SOFTWARE PV-DPKEIBYEWJ74	0000003889303290	09/12/19	10,559.00		31,285.56
09/12/19	STAR CAPITA-QCQCL0165470	0000235416400061	09/12/19		10,000.00	41,285.56
09/12/19	UPI-XXXXXX7358-SBIN0001109-934319641117-	0000934319825305	09/12/19	500.00		40,785.56
	HM					
09/12/19	UPI REM-20191208-934222800206	0000000000000000	09/12/19		1.00	40,786.56
10/12/19	UPI-XXXXXX2113-YESB0CMSNOC-934407176834-	0000093447868448	10/12/19	1.00		40,785.56
	MMONEY LOAN					
10/12/19	UPI-XXXXXX2113-YESB0CMSNOC-934407180007-	0000093447869687	10/12/19	10,175.00		30,610.56
	LOAN					
10/12/19	UPI-DEEPAK SURYAKANT GAI-DEEPAK.GAIKWAD.	0000934410581185	10/12/19	5,000.00		25,610.56
	BILLS@OKICICI-ICIC0001044-934410739467-A					
	ATYA					
10/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934410583475	10/12/19		15.00	25,625.56
	00553-934410418698-UPI					
10/12/19	UPI-ANJU PANKAJ KARANDE-ANJUKARANDE833@	0000934412297979	10/12/19	818.00		24,807.56
	OKSBI-SBIN0001884-934412314456-MODI					
10/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934412301483	10/12/19		6.00	24,813.56
	00553-934412219403-UPI					
10/12/19	FEE-ATM NON CASH(1TXN)09/12/19-AOR193445	AOR1934458776782	10/12/19	10.04		24,803.52
	8776782					
10/12/19	UPI-XXXXXX7358-SBIN0001109-934414984108-	0000934414147026	10/12/19	500.00		24,303.52

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10/12/19	OLA					
10/12/19	UPI-XXXXXX7358-SBIN0001109-934418230437-N	0000934418711228	10/12/19	580.00		23,723.52
10/12/19	IMPS-934421041070-TUSHAR LEASING AND I-H	0000934421041070	10/12/19		9,650.00	33,373.52
	DFC-XXXXXXXXXXXX0053-20061628305012113RES					
	HMA FARID					
11/12/19	CC 000518159XXXXXX8727 AUTOPAY SI-TAD	0000000219543971	11/12/19	4,185.00		29,188.52

STATEMENT SUMMARY :-

Opening Balance
 5,230.77

Dr Count
 73

Cr Count
 22

Debits
 247,177.32

Credits
 271,135.07

Closing Bal
 29,188.52

Generated On: 11-Dec-2019 07:55

Generated By:
 132183168

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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