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MRS. SNEHA VATSAL PARIKH
SHRI KRISHNA KUNJ 4TH FLOOR 30/3
SNEHLATAGANJ BEHIND AGNIBAN PRESS
.
INDORE 452003
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAOPURA
Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1 TIKKA 24/1,LOKMANYA TILAK ROAD, OPP SSG HOSPITAL,NEAR PANCHMUKHI
City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

From : 01/08/2019 To : 31/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1440429772-OID8897961957@ONE9	0000921416644580	02/08/19	600.00		4,980.43
03/08/19	SALARY NAVAERA SOFTWARE SERVICES P LTD	0000000000042011	03/08/19		41,250.00	46,230.43
03/08/19	IMPS-921518358976--ICIC-XXXXXXXX9226-PER SONAL	0000921518358976	03/08/19	10,000.00		36,230.43
03/08/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB03184231570420	03/08/19	7,000.00		29,230.43
03/08/19	IMPS-921518364299--BARB-XXXXXXXXXX9078-Y OGA FEES OF MAY N JUNE MONTHS	0000921518364299	03/08/19	3,000.00		26,230.43
03/08/19	00641140063388-TPT-BILLS	0000000229900132	03/08/19	7,000.00		19,230.43
03/08/19	IMPS-921519372226--ICIC-XXXXXXXX0076-CRE AM	0000921519372226	03/08/19	500.00		18,730.43
03/08/19	IMPS-921519373045--ICIC-XXXXXXXX9226-PER SONAL	0000921519373045	03/08/19	1,000.00		17,730.43
03/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1543293028-OID8907993060@ONE9	0000921519747074	03/08/19	550.00		17,180.43
03/08/19	IMPS-921519989518-SNEHA PARIKH-HDFC-XXXX XXXX9226-PERSONAL	0000921519989518	03/08/19		1,000.00	18,180.43
06/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1836712102-OID8928147803@ONE9	0000921812318593	06/08/19	200.00		17,980.43
06/08/19	POS 405988XXXXXX0882 SALONI POS DEBIT	0000921815019605	06/08/19	1,081.00		16,899.43
07/08/19	NWD-405988XXXXXX0882-1CN15001-VADODARA	0000921913393217	07/08/19	800.00		16,099.43
08/08/19	AMB CHRG INCL GST FOR JUL2019-MIR1921889 015176	MIR1921889015176	08/08/19	531.00		15,568.43
09/08/19	POS 405988XXXXXX0882 EXPRESS SALES POS D EBIT	0000922107089622	09/08/19	900.00		14,668.43
09/08/19	NWD-405988XXXXXX0882-1CN15001-VADODARA	0000922119527652	09/08/19	3,000.00		11,668.43
10/08/19	POS 405988XXXXXX0882 GOGRI MARKETING POS DEBIT	0000922214025823	10/08/19	1,050.00		10,618.43
14/08/19	.IMPS P2P 921518358976#03/08/2019 040819 -MIR1922297503194	MIR1922297503194	14/08/19	5.90		10,612.53

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14/08/19	.IMPS P2P 921518364299#03/08/2019 040819 -MIR1922297504510	MIR1922297504510	14/08/19	5.90		10,606.63
14/08/19	.IMPS P2P 921519372226#03/08/2019 040819 -MIR1922297504894	MIR1922297504894	14/08/19	5.90		10,600.73
14/08/19	.IMPS P2P 921519373045#03/08/2019 040819 -MIR1922297503208	MIR1922297503208	14/08/19	5.90		10,594.83
14/08/19	POS 405988XXXXXX0882 SHREE AMBASSADOR PO S DEBIT	0000000000001009	14/08/19	230.00		10,364.83
17/08/19	POS 405988XXXXXX0882 AMBA GARMENTS POS D EBIT	0000000000000819	17/08/19	1,850.00		8,514.83
20/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3240441660-OID9036163658@ONE9	0000923216422364	20/08/19	450.00		8,064.83
24/08/19	UPI-CHANDNI MATCHING CEN-Q36950347@YBL-H DFC0000033-923641754667-NA	0000923617628795	24/08/19	500.00		7,564.83
25/08/19	POS 405988XXXXXX0882 WESTERN BEAUTY P PO S DEBIT	0000923710131922	25/08/19	650.00		6,914.83
25/08/19	EAW-405988XXXXXX0882-BPRH1144-VADODARA	0000000000007870	25/08/19	500.00		6,414.83
25/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3746225330-OID9074851309@ONE9	0000923722382554	26/08/19	250.00		6,164.83
25/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3746236421-OID9074858750@ONE9	0000923722387452	26/08/19	250.00		5,914.83
27/08/19	UPI REM-20190826-923746225330	000000000000000	27/08/19		250.00	6,164.83
28/08/19	POS 405988XXXXXX0882 PAYU MONEY POS DEBI T	0000924030043797	28/08/19	706.25		5,458.58
28/08/19	POS 405988XXXXXX0882 PAYU-WWW.CLOVIA. PO S DEBIT	0000120057151850	28/08/19	997.00		4,461.58
30/08/19	SALARY NAVAERA SOFTWARE SERVICES PVT LTD	0000000000040205	30/08/19		41,250.00	45,711.58
30/08/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB30155934683490	30/08/19	8,000.00		37,711.58
30/08/19	IMPS-924216362527--ICIC-XXXXXXXX9226-PER SONAL	0000924216362527	30/08/19	12,000.00		25,711.58
30/08/19	00641140063388-TPT-PERSONAL	0000000107003671	30/08/19	3,500.00		22,211.58
31/08/19	POS 405988XXXXXX0882 MSW*INSTAKART SE PO	0000924311304292	31/08/19	1,975.00		20,236.58

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From : 01/08/2019 To : 31/01/2020

Statement of account

	S DEBIT					
01/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4439244468-OID9125827202@ONE9	0000924415007295	01/09/19	4,000.00		16,236.58
03/09/19	ATW-405988XXXXXX0882-S1ACBD50-VADODARA	0000000000007833	03/09/19	4,000.00		12,236.58
03/09/19	ATW-405988XXXXXX0882-S1ACBD50-VADODARA	0000000000007834	03/09/19	500.00		11,736.58
05/09/19	.IMPS P2P 924216362527#30/08/2019 300819 -MIR1924738765558	MIR1924738765558	05/09/19	5.90		11,730.68
06/09/19	NWD-405988XXXXXX0882-1RDDBAR3-VADODARA	0000924919001645	06/09/19	2,500.00		9,230.68
06/09/19	NWD-405988XXXXXX0882-1RDDBAR3-VADODARA	0000924919001645	06/09/19	-2,500.00		11,730.68
06/09/19	POS 405988XXXXXX0882 DMART POS DEBIT	0000000000027302	06/09/19	1,200.26		10,530.42
06/09/19	NWD-405988XXXXXX0882-S1CNI887-VADODARA	0000924920008464	06/09/19	2,500.00		8,030.42
06/09/19	NWD-405988XXXXXX0882-S1CNI887-VADODARA	0000924920008465	06/09/19	1,000.00		7,030.42
08/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5137450966-OID9177707554@ONE9	0000925113366441	08/09/19	500.00		6,530.42
11/09/19	NWD-405988XXXXXX0882-S1CWE671-VADODARA	0000925419006582	11/09/19	600.00		5,930.42
13/09/19	UPI-PLAYBOY FASHION-9825565223@PAYTM-IND B0000517-925643770146-NA	0000925619379524	13/09/19	90.00		5,840.42
14/09/19	UPI-RAVECHI STATIONERY A-Q61847540@YBL-U TIB0001726-925744951785-NA	0000925720897919	14/09/19	110.00		5,730.42
16/09/19	POS 405988XXXXXX0882 SHE POS DEBIT	0000925914026260	16/09/19	293.00		5,437.42
17/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6046476254-OID9251185529@ONE9	0000926022899600	17/09/19	200.00		5,237.42
17/09/19	UPI-FROST FOOD-E114999J@MAIRTEL-AIRP0000 001-926046512161-PAYMENT MADE TO ME	0000926022914800	17/09/19	55.00		5,182.42
18/09/19	POS 405988XXXXXX0882 PAYTM POS DEBIT	0000926106134364	18/09/19	209.00		4,973.42
18/09/19	NWD-405988XXXXXX0882-03321002-VADODARA	0000926119005692	18/09/19	600.00		4,373.42
19/09/19	FT - CR - 50200007692982 - NAVAERA SOFTW ARE SERVICES PVT LTD	0000000000000630	19/09/19		5,471.00	9,844.42
19/09/19	IMPS-926212378839--ICIC-XXXXXXXX9226-TWO THOUSAND ONLY	0000926212378839	19/09/19	2,000.00		7,844.42
21/09/19	.IMPS P2P 926212378839#19/09/2019 190919 -MIR1926484058299	MIR1926484058299	21/09/19	5.90		7,838.52

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From : 01/08/2019 To : 31/01/2020

Statement of account

21/09/19	POS 405988XXXXXX0882 MSW*NISHA BEAUTY PO S DEBIT	0000926416344380	21/09/19	251.00		7,587.52
21/09/19	POS 405988XXXXXX0882 CHEMISTRY INDIA POS DEBIT	0000000000000526	21/09/19	2,589.00		4,998.52
21/09/19	NWD-405988XXXXXX0882-MN003308-MUMBAI	0000926422007087	21/09/19	600.00		4,398.52
23/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6635131079-OID9292521248@ONE9	0000926611852487	23/09/19	500.00		3,898.52
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6938751765-OID9316178382@ONE9	0000926914076652	26/09/19	1,700.00		2,198.52
26/09/19	UPI-RICHA NAVAERA-8128036040@PAYTM-HDFC0 000033-926938757578-NA	0000926914077684	26/09/19	1,700.00		498.52
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6944152240-OID9318882857@ONE9	0000926920896216	26/09/19	32.00		466.52
26/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-926944273468-NA	0000926920958976	26/09/19		1,700.03	2,166.55
27/09/19	POS 405988XXXXXX0882 ITUNES.COM/BILL POS DEBIT	0000927064037385	27/09/19	99.00		2,067.55
30/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7340640178-OID9346179831@ONE9	0000927316959254	30/09/19	500.00		1,567.55
01/10/19	CREDIT INTEREST CAPITALISED	000000000000000	30/09/19		62.00	1,629.55
01/10/19	FOR SALARY NAVAERA SOFTWARE SERVICES P L TD	0000000000042011	01/10/19		41,250.00	42,879.55
01/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB01180919146250	01/10/19	10,000.00		32,879.55
01/10/19	IMPS-927418385419-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000927418385419	01/10/19	8,000.00		24,879.55
01/10/19	UPI-UTSAVI KSHITIZ AWAST-KSH006@OKAXIS-U TIB0001144-927418479522-CREDIT CARD	0000927418078074	01/10/19	3,500.00		21,379.55
01/10/19	REV-UPI-50100095431955-SHAHSNEHA1787@OKH DFCBANK-PAY-927418479522-CREDIT CARD	0000927418078074	01/10/19		3,500.00	24,879.55
01/10/19	00641140063388-TPT-CREDIT CARD PAYMENTS	0000000106072778	01/10/19	3,500.00		21,379.55
01/10/19	ATW-405988XXXXXX0882-S1ANBR18-VADODARA	0000000000009676	01/10/19	6,000.00		15,379.55
01/10/19	ATW-405988XXXXXX0882-S1ANBR18-VADODARA	0000000000009676	01/10/19	-6,000.00		21,379.55

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01/10/19	ATW-405988XXXXXX0882-S1ANBR18-VADODARA	0000000000009677	01/10/19	6,000.00		15,379.55
01/10/19	UPI-PALA ZOHARA YUSUF-ZAINMEDICAL3@OKHDFCBANK-HDFC0000416-927419979073-MEDICINES	0000927419790120	01/10/19	1,153.00		14,226.55
02/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927543540132-OID9365700737@ONE9	0000927519720797	02/10/19	3,000.00		11,226.55
02/10/19	UPI-SPENCERS RETAIL LIMI-SPENCERSBARODA@YBL-YESB0YBLUPI-927557649710-PAYMENT FROM PHONE	0000927519752070	02/10/19	504.00		10,722.55
03/10/19	POS 405988XXXXXX0882 ARSH AGARBATTI W POS DEBIT	0000927607076024	03/10/19	1,400.00		9,322.55
06/10/19	POS 405988XXXXXX0882 DURGA SWEET AND POS DEBIT	0000927912339084	06/10/19	200.00		9,122.55
07/10/19	UPI-NIMISHA NISHIL BHATT-NIMISH.NIMI0107@OKHDFCBANK-BARB0VASNAB-928012907160-PARLOUR FEED	0000928012428565	07/10/19	1,300.00		7,822.55
07/10/19	UPI-FUSION HAIR SALON-Q17296241@YBL-CORP0003176-928020935695-UPI	0000928020328746	07/10/19	200.00		7,622.55
08/10/19	UPI-SUSHMITA SALOKH KOPP-SUSHMITASURATI@OKAXIS-UTIB0003139-928118883848-UPI	0000928118474344	08/10/19	860.00		6,762.55
10/10/19	POS 405988XXXXXX0882 ITUNES.COM/BILL POS DEBIT	0000928341075272	10/10/19	99.00		6,663.55
13/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-928640464577-OID9444000846@ONE9	0000928616761822	13/10/19	500.00		6,163.55
15/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR1928737131639	MIR1928737131639	15/10/19	17.70		6,145.85
16/10/19	UPI-SHE-SHEBARODA@OKAXIS-BKDN0210749-928913810503-SHE	0000928913579476	16/10/19	548.00		5,597.85
16/10/19	POS 405988XXXXXX0882 BLOOM SALOON POS DEBIT	0000928914140013	16/10/19	249.00		5,348.85
18/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-929144108946-OID9482573914@ONE9	0000929120309912	18/10/19	200.00		5,148.85
19/10/19	UPI-BHARAT J	0000929220331703	19/10/19	1,000.00		4,148.85

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	KHANDELWAL-BHARATKHANDELWAL 2005@OKICICI-ICIC0000855-929220084764-SA LONI					
20/10/19	UPI-HIMANI BHUPENDRABHAI-HIMANIRAVI9@OKS BI-SBIN0011010-929321690954-EARNINGS	0000929321263219	21/10/19	300.00		3,848.85
20/10/19	UPI-HIMANI BHUPENDRABHAI-HIMANIRAVI9@OKS BI-SBIN0011010-929321788109-EARRING	0000929321403137	21/10/19	300.00		3,548.85
20/10/19	UPI-HIMANI BHUPENDRABHAI-HIMANIRAVI9@OKS BI-SBIN0011010-929321789595-UTSI EARRING S	0000929321406322	21/10/19	300.00		3,248.85
20/10/19	UPI-MAISHA-Q46991846@YBL-ICIC0002311-929 321811427-BAG	0000929321436506	21/10/19	500.00		2,748.85
21/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929423678051-UPI	0000929423369087	21/10/19		10.00	2,758.85
21/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929423678873-UPI	0000929423370353	21/10/19		18.00	2,776.85
23/10/19	UPI-BILLDESKTEZ-BILLDESK.IDEA-POSTPAID@I CICI-ICIC0000555-929616299288-UPI	0000929616978440	23/10/19	458.00		2,318.85
24/10/19	CASH DEP GENDA CIRCLE	000000000000000	24/10/19		4,000.00	6,318.85
25/10/19	CHQ DEP - TRANSFER OW 2 - SERVICE BRN BA	0000000000000672	25/10/19		5,000.00	11,318.85
26/10/19	POS 405988XXXXXX0882 BLOOM SALOON POS DE BIT	0000929916055330	26/10/19	2,645.00		8,673.85
27/10/19	NWD-405988XXXXXX0882-1CN15001-VADODARA	0000930009323480	27/10/19	2,000.00		6,673.85
27/10/19	POS 405988XXXXXX0882 ITUNES.COM/BILL POS DEBIT	0000930043001046	27/10/19	99.00		6,574.85
31/10/19	POS 405988XXXXXX0882 CENTRAL POS DEBIT	0000000000002425	31/10/19	3,931.00		2,643.85
31/10/19	POS 405988XXXXXX0882 THE APPAREL STOR PO S DEBIT	0000930414864471	31/10/19	2,000.00		643.85
31/10/19	UPI-UTSAVI KSHITIZ AWAST-UTSAVIJANI@OKIC ICI-ICIC0000003-930422274072-EARING	0000930422396918	01/11/19		300.00	943.85
31/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0446850035-OID9582547001@ONE9	0000930422645593	01/11/19	100.00		843.85

MRS. SNEHA VATSAL PARIKH
SHRI KRISHNA KUNJ 4TH FLOOR 30/3
SNEHLATAGANJ BEHIND AGNIBAN PRESS
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INDORE 452003
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JOINT HOLDERS :

Nomination : Registered

Account Branch : RAOPURA
Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1 TIKKA 24/1,LOKMANYA TILAK ROAD, OPP SSG HOSPITAL,NEAR PANCHMUKHI
City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

From : 01/08/2019 To : 31/01/2020

Statement of account

01/11/19	FOR SALARY NAVAERA SOFTWARE SERVICES P L TD	0000000000042011	01/11/19		41,250.00	42,093.85
01/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0543471595-OID9588751095@ONE9	0000930519899419	01/11/19	4,320.00		37,773.85
01/11/19	POS 405988XXXXXX0882 SHRUNGAR SAREE POS DEBIT	0000930513169233	01/11/19	1,900.00		35,873.85
01/11/19	POS 405988XXXXXX0882 KALPVRUKSH POS DEBI T	0000930514536327	01/11/19	3,365.00		32,508.85
01/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB01204045777560	01/11/19	10,000.00		22,508.85
01/11/19	IMPS-930520322168-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000930520322168	01/11/19	6,000.00		16,508.85
02/11/19	POS 405988XXXXXX0882 NATRAJ MEDICAL POS DEBIT	0000000000004414	02/11/19	375.00		16,133.85
02/11/19	POS 405988XXXXXX0882 EUROPEAN CATALOG PO S DEBIT	0000930614798983	02/11/19	4,755.00		11,378.85
04/11/19	AMB CHRG INCL GST FOR OCT2019-MIR1930876 166967	MIR1930876166967	04/11/19	354.00		11,024.85
04/11/19	AMB CHRG INCL GST FOR SEP2019-MIR1930875 227252	MIR1930875227252	04/11/19	354.00		10,670.85
06/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1039027389-OID9624172793@ONE9	0000931015805272	06/11/19	480.00		10,190.85
06/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1040186764-OID9624287603@ONE9	0000931016902260	06/11/19	600.00		9,590.85
07/11/19	POS 405988XXXXXX0882 WESTERN BEAUTY P PO S DEBIT	0000931112115543	07/11/19	2,680.00		6,910.85
08/11/19	UPI-ASHOK PATIL-ASHOKPATIL3814@OKICICI-I CIC0000854-931213236768-SHOES	0000931213916327	08/11/19	999.00		5,911.85
08/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1241498070-OID9640100248@ONE9	0000931217727800	08/11/19	400.00		5,511.85
08/11/19	UPI-KSHITIZ AWASTHI-KSH006-1@OKHDFCBANK-HDFC0000033-931218870508-PENDING RETURN	0000931218060063	08/11/19		2,000.00	7,511.85
09/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000931310917985	09/11/19	471.00		7,040.85

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From : 01/08/2019 To : 31/01/2020

Statement of account

	31340759952-PAYMENT FOR CATEGO					
09/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-931342742695-OID9647924495@ONE9	0000931318762565	09/11/19	300.00		6,740.85
10/11/19	POS 405988XXXXXX0882 ATUL BAKERY POS DEBIT	0000931413107843	10/11/19	782.00		5,958.85
11/11/19	POS 405988XXXXXX0882 APPLE.COM/BILL POS DEBIT	0000931574061697	11/11/19	369.00		5,589.85
12/11/19	FT - CR - 50200007692982 - NAVAERA SOFTWARE SERVICES PVT LTD	0000000000000695	12/11/19		34,242.00	39,831.85
12/11/19	UPI-JUBIN PARESH JOSHI-JUBIN.ZUBIN@OKICICI-ICIC0003473-931614497689-CHANIYA CHOLI	0000931614446150	12/11/19	5,600.00		34,231.85
12/11/19	IMPS-931614379103-SNEHA PARIKH-ICIC-XXXXXXXX9226-PERSONAL	0000931614379103	12/11/19	5,000.00		29,231.85
12/11/19	IMPS-931614380215-SNEHA PARIKH-BARB-XXXXXXXXXX0541-PERSONAL	0000931614380215	12/11/19	2,500.00		26,731.85
12/11/19	IMPS-931618354029-SHIRALEE DAKSHESH GANDHI-BARB-XXXXXXXXXX1616-HAIR COLOUR	0000931618354029	12/11/19	2,200.00		24,531.85
12/11/19	IMPS-931618356130-SUNILRMAL GHANTI-BARB-XXXXXXXXXX9078-YOGA FEES	0000931618356130	12/11/19	1,500.00		23,031.85
12/11/19	UPI-JUBIN PARESH JOSHI-JUBIN.ZUBIN@OKICICI-ICIC0003473-931623743941-SANDWICH	0000931623344992	12/11/19	200.00		22,831.85
14/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-931846539030-OID9685467275@PAYT	0000931822348458	14/11/19	100.00		22,731.85
15/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-931942397178-OID9690592636@PAYT	0000931918070437	15/11/19	200.00		22,531.85
16/11/19	NWD-405988XXXXXX0882-1FDBAR07-VADODARA	0000932017016573	16/11/19	2,500.00		20,031.85
17/11/19	UPI-UTSAVI KSHITIZ AWAST-KSH006@OKAXIS-UTIB0001144-932121784172-RESTAURANT BILL	0000932121740824	18/11/19	560.00		19,471.85
18/11/19	UPI-KAMIL HUSAIN SHAIKH-KAMIL.SHAIKH114@OKSBI-SBIN0002659-932210843976-CLOVIA	0000932210081615	18/11/19	1,468.00		18,003.85
19/11/19	UPI REM-20191118-932121784172	000000000000000	19/11/19		560.00	18,563.85

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A/C Open Date : 06/04/2015
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From : 01/08/2019 To : 31/01/2020

Statement of account

20/11/19	CASH DEP OLD PADRA RO	0000000000000000	20/11/19		20,500.00	39,063.85
20/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB20174842944555	20/11/19	7,000.00		32,063.85
20/11/19	IMPS-932417367147-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000932417367147	20/11/19	5,000.00		27,063.85
20/11/19	IMPS-932417364608-SNEHA PARIKH-BARB-XXXX XXXXXX0541-PERSONAL	0000932417364608	20/11/19	3,000.00		24,063.85
20/11/19	UPI-ABDUL MATIN ABDUL RE-MATINBADAMI007@ OKHDFCBANK-BARB0MAINOF-932418482350-ACTI VATE DAMAGE	0000932418270297	20/11/19	3,000.00		21,063.85
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2542513888-OID9734074001@PAYT	0000932518512242	21/11/19	100.00		20,963.85
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2542522255-OID9734078160@PAYT	0000932518516075	21/11/19	100.00		20,863.85
22/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2646472793-OID9746387717@PAYT	0000932622401093	22/11/19	1,800.00		19,063.85
22/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2646798116-OID9746537798@PAYT	0000932622507892	22/11/19	500.00		18,563.85
22/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-932646906604-NA	0000932622544202	22/11/19		1,500.05	20,063.90
23/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2741852795-OID9751642777@PAYT	0000932717805088	23/11/19	300.00		19,763.90
23/11/19	UPI-HELLO ZONE-Q03679716@YBL-UTIB0001144 -932718420431-PHONE COVERS	0000932718954873	23/11/19	300.00		19,463.90
24/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2842256011-OID97584358 95@PAYT	0000932818633517	24/11/19	500.00		18,963.90
24/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2842278784-OID9758457385@PAYT	0000932818639803	24/11/19	500.00		18,463.90
24/11/19	UPI-SHE-SHEBARODA@OKAXIS-BKDN0210749-932 818408854-SHE	0000932818917233	24/11/19	1,468.00		16,995.90
24/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932819035332-UPI	0000932819918973	24/11/19		10.00	17,005.90
25/11/19	UPI-SHE-SHEBARODA@OKAXIS-BKDN0210749-932	0000932914691016	25/11/19	2,938.00		14,067.90

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Cust ID : 39229984
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From : 01/08/2019 To : 31/01/2020

Statement of account

	914380571-SHE					
25/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-932914193294-UPI	0000932914695250	25/11/19		10.00	14,077.90
26/11/19	UPI-TRIVEDI HIRENKUMAR B-HIREN.TRIVEDI71@OKSBI-SBIN0060016-933020233000-MEDICINE	0000933020054635	26/11/19	740.00		13,337.90
27/11/19	POS 405988XXXXXX0882 APPLE.COM/BILL	0000933142807936	27/11/19	99.00		13,238.90
28/11/19	UPI-SHAILESH SHANKAR MAV-SHAILESH1688@OKHDFCBANK-BKID0000135-933210958029-LIPSTICK	0000933210242241	28/11/19	785.00		12,453.90
28/11/19	POS 405988XXXXXX0882 PAYU-WWW.OLX.IN	0000130064586851	28/11/19	299.00		12,154.90
28/11/19	DEBIT CARD ANNUAL FEE-NOV-2019 251119-MIR1933133985015	MIR1933133985015	28/11/19	590.00		11,564.90
28/11/19	UPI-GAGAN GAUTAM-GAUTAM.ASTROLOGER@OKHDFCBANK-HDFC0004214-933217002238-ASTROLOGY	0000933217884463	28/11/19	1,100.00		10,464.90
30/11/19	UPI-NIMISHA NISHIL BHATT-NIMISH.NIMI0107@OKHDFCBANK-BARB0VASNAB-933419038997-PARLOUR	0000933419292296	30/11/19	1,200.00		9,264.90
03/12/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB03143850690233	03/12/19	3,000.00		6,264.90
04/12/19	CASH DEP PRODUCTIVITY	000000000000000	04/12/19		10,000.00	16,264.90
06/12/19	CASH DEP PRODUCTIVITY	000000000000000	06/12/19		35,000.00	51,264.90
06/12/19	IMPS-934014324114-JUBIN JOSHI-ICIC-XXXXXXX0540-GOA TRIP STAY AND AIR TICKETS	0000934014324114	06/12/19	20,500.00		30,764.90
06/12/19	UPI-YASH SUNIL VITHLANI-VITHLANIYASH3@OKAXIS-PYTM0123456-934040571743-NA	0000934016182762	06/12/19	202.00		30,562.90
06/12/19	IMPS-934018339137-SNEHA PARIKH-ICIC-XXXXXXXX9226-PERSONAL	0000934018339137	06/12/19	5,000.00		25,562.90
06/12/19	IMPS-934018337464-SNEHA PARIKH-BARB-XXXXXXXXXX0541-PERSONAL	0000934018337464	06/12/19	5,000.00		20,562.90
07/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-934141772897-OID9852588508@PAYT	0000934117229191	07/12/19	500.00		20,062.90
08/12/19	POS 405988XXXXXX0882 SHOPPERS STOP.	0000000000007004	08/12/19	2,458.00		17,604.90

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Statement of account

08/12/19	POS 405988XXXXXX0882 JOCKEY	0000934212013189	08/12/19	699.00		16,905.90
08/12/19	UPI-MOHAMMED FARUK R SHA-SFARUK67@OKICICI-ICIC0002401-934218426230-UPI	0000934218119511	08/12/19	938.00		15,967.90
09/12/19	UPI-KAILASHBHAI ISHWARBH-KAILASHRAJORAKAILASH@OKAXIS-BARB0INDBAR-934313725851-SHEIN	0000934313372231	09/12/19	863.00		15,104.90
09/12/19	POS 405988XXXXXX0882 BARODA AUTO SERV	0000934308266826	09/12/19	320.00		14,784.90
10/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-934436167153-ZOMATOONLINEORDER	0000934412542173	10/12/19	291.32		14,493.58
11/12/19	INTER-BRN CASH CHG INCL GST 061219-MIR1934458452822	MIR1934458452822	11/12/19	177.00		14,316.58
11/12/19	UPI-RIDDHI SIDDHI ENTERP-Q64439749@YBL-INDB0000017-934514923664-SHAMPOO	0000934514490683	11/12/19	635.00		13,681.58
11/12/19	UPI-RIDDHI SIDDHI ENTERP-Q64439749@YBL-INDB0000017-934514962539-UPI	0000934514542471	11/12/19	560.00		13,121.58
11/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-934514669885-UPI	0000934514545243	11/12/19		8.00	13,129.58
11/12/19	IMPS-934515376154-SNEHA PARIKH-ICIC-XXXXXXXX9226-PERSONAL	0000934515376154	11/12/19	4,000.00		9,129.58
11/12/19	POS 405988XXXXXX0882 BLOOM SALOON	0000934514121260	11/12/19	770.00		8,359.58
12/12/19	POS 405988XXXXXX0882 AKOTA MEDICAL	0000934604590650	12/12/19	397.00		7,962.58
13/12/19	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI-934721435607-PAYMENT FOR 701451	0000934721978061	13/12/19	2,008.00		5,954.58
16/12/19	UPI-JUBIN PARESH JOSHI-JUBIN.ZUBIN@OKICICI-ICIC0003473-935018192780-GOA TRIP 2019	0000935018088117	16/12/19	3,445.00		2,509.58
17/12/19	IMPS-935108173997-SNEHA PARIKH-HDFC-XXXXXXXX9226-PERSONAL	0000935108173997	17/12/19		5,000.00	7,509.58
17/12/19	UPI-PANCHAL SIDDHARTH-SIDPANKY@OKAXIS-UTIB0001950-935110311322-GOA TRIP	0000935110735217	17/12/19	3,092.00		4,417.58
17/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-935110823834-UPI	0000935110738661	17/12/19		200.00	4,617.58

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Statement of account

17/12/19	NEFT CR-BARB0INDIND-SNEHA PARIKH-SNEHA P ARIKH-BARBV19351737720	BARBV19351737720	17/12/19		5,000.00	9,617.58
19/12/19	IMPS-935312001093-MYNTRA DESIGNS PVT L-H DFC-XXXXXXXXXXX2984-REFUND FROM MYNTRA	0000935312001093	19/12/19		499.00	10,116.58
21/12/19	NWD-405988XXXXXX0882-10953621-VADODARA	0000935510032285	21/12/19	4,000.00		6,116.58
22/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5638600386-OID9955426553@PAYT	0000935614934773	22/12/19	500.00		5,616.58
22/12/19	UPI-MAKSUDBHAI AEHAMADBH-MAKSUDBAIGS@OKS BI-SBIN0015814-935617195261-TEA POST	0000935617862851	22/12/19	189.00		5,427.58
22/12/19	UPI-PANCHAL SIDDHARTH-SIDPANKY@OKAXIS-UT IB0001950-935621486852-MOVIEVN DINNER	0000935621452667	23/12/19	1,050.00		4,377.58
24/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 35840606100-ZOMATOONLINEORDER	0000935816929315	24/12/19	72.00		4,305.58
26/12/19	UPI-MR PUFF-Q08819680@YBL-YESB0YBLUPI-93 6037641642-NA	0000936013808438	26/12/19	90.00		4,215.58
27/12/19	POS 405988XXXXXX0882 APPLE.COM/BILL	0000936163889837	27/12/19	99.00		4,116.58
27/12/19	NWD-405988XXXXXX0882-IOBC1390-VADODARA	0000936117719075	27/12/19	3,000.00		1,116.58
30/12/19	UPI-RAKESHBHAI VITHALBHA-AMZN0003384323@ APL-BARB0PADBAR-936420699945-PAU BHAJI	0000936420695848	30/12/19	250.00		866.58
01/01/20	CREDIT INTEREST CAPITALISED	000000000000000	31/12/19		86.00	952.58
05/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0519402527-OID10057377239@PAY	0000000519687672	05/01/20	300.00		652.58
05/01/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 00519540563-ZOMATOONLINEORDER	0000000519761905	05/01/20	237.26		415.32
06/01/20	UPI-GUNJAN NAYANKUMAR MA-GUNJAN.DIGICOM@ OKICICI-SBIN0060031-000616963437-UPI	0000000616076808	06/01/20	100.00		315.32
07/01/20	NEFT CR-KKBK0000958-RIGEL NETWORKS PRIVA TE LIMITED-SNEHA SHAH-KKBK200072496593 S ALARY	KKBK200072496593	07/01/20		39,477.00	39,792.32
07/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB07161903836383	07/01/20	10,000.00		29,792.32

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Account Branch	: RAOPURA
Address	: MIDWAY HEIGHTS,RS NO 49,VIBHAG 1 TIKKA 24/1,LOKMANYA TILAK ROAD, OPP SSG HOSPITAL,NEAR PANCHMUKHI
City	: VADODARA 390001
State	: GUJARAT
Phone no.	: 98982 71111
OD Limit	: 0.00
Currency	: INR
Email	: shahsneha1787@gmail.com
Cust ID	: 39229984
Account No	: 50100095431955 OTHER
A/C Open Date	: 06/04/2015
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0000429 MICR : 390240008
Branch Code	: 429 Product Code : 112

MRS. SNEHA VATSAL PARIKH
SHRI KRISHNA KUNJ 4TH FLOOR 30/3
SNEHLATAGANJ BEHIND AGNIBAN PRESS
.
INDORE 452003
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019 To : 31/01/2020

Statement of account

07/01/20	IMPS-000716314612-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSNAL	0000000716314612	07/01/20	10,000.00		19,792.32
07/01/20	IMPS-000719326460-SNEHA HITESH SHAH-HDFC -XXXXXX1586-	0000000719326460	07/01/20		1.00	19,793.32
07/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0719021828-OID10074281890@PAY	0000000719309314	07/01/20	3,430.00		16,363.32
07/01/20	UPI-THE BEAUTY SPOT-Q05398573@YBL-UTIB00 00294-000719028780-NA	0000000719311334	07/01/20	3,430.00		12,933.32
07/01/20	ATW-517725XXXXXX7447-S1AWBA56-VADODARA	0000000000004350	07/01/20	5,000.00		7,933.32
07/01/20	ATW-517725XXXXXX7447-S1AWBA56-VADODARA	0000000000004351	07/01/20	6,000.00		1,933.32
07/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0720677000-OID10074792796@PAY	0000000720639451	07/01/20	129.00		1,804.32
07/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-000720678509-NA	0000000720638334	07/01/20		3,430.00	5,234.32
07/01/20	IMPS-000721397153-BAJAJ FINANCE LTD-HDFC -XXXXXXXX3755-BFL_TEST	0000000721397153	07/01/20		192,834.00	198,068.32
07/01/20	IMPS-000721388823-JUBIN JOSHI-ICIC-XXXXX XXX0540-ZARA SHOPPING MUMBAI STAY TCKTS	0000000721388823	07/01/20	23,500.00		174,568.32
07/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB07212932684410	07/01/20	30,000.00		144,568.32
07/01/20	IMPS-000721396660-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000000721396660	07/01/20	10,000.00		134,568.32
07/01/20	IMPS-000721399492-SNEHA PARIKH-BARB-XXXX XXXXXX0541-PERSONAL	0000000721399492	07/01/20	5,000.00		129,568.32
07/01/20	NEFT DR-ICIC0001396-SNEHA SHAH-NETBANK, MUM-N007201030142552-CREDIT CARD PAYMEN	N007201030142552	07/01/20	8,000.00		121,568.32
07/01/20	UPI-NIMISHA NISHIL BHATT-NIMISH.NIMI0107 @OKHDFCBANK-BARB0VASNAB-000722374483-PAR LOUR	0000000722519159	07/01/20	600.00		120,968.32
07/01/20	UPI-SURABHI JAIN-KHOOBEEBYSURABHI@OKAXI S-UTIB0000768-000723575781-BAGS	0000000723789871	07/01/20	3,600.00		117,368.32
08/01/20	IMPS-000810315110-KALPVRIKSHA FOUNDATION -SBIN-XXXXXXX9932-PUJA	0000000810315110	08/01/20	20,000.00		97,368.32

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INDORE 452003
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAOPURA
Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1
TIKKA 24/1,LOKMANYA TILAK ROAD,
OPP SSG HOSPITAL,NEAR PANCHMUKHI
City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

From : 01/08/2019 To : 31/01/2020

Statement of account

09/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0913682651-OID10086180140@PAY	0000000913438441	09/01/20	500.00		96,868.32
09/01/20	ATW-517725XXXXXX7447-S1AWBA56-VADODARA	0000000000004634	09/01/20	3,000.00		93,868.32
11/01/20	UPI-PREET SHAH-PREETSHAH3496@OKICICI-KKB K0002751-001111222423-GIFT	0000001111668091	11/01/20	2,000.00		91,868.32
11/01/20	UPI-MAHALAXMI SUPER STOR-PAYTMQR28100505 0101091PVBBAYP1U@PAYTM-PYTM0123456-00112 0257441-MAHALAXMI STORE	0000001120472466	11/01/20	525.00		91,343.32
11/01/20	UPI-URCHOICE-Q31350030@YBL-YESB0YBLUPI-0 01120549118-NA	0000001120563447	11/01/20	195.00		91,148.32
13/01/20	UPI-NYKAA-MYNYKAA.COLLECT@YESBANK-YESB00 00022-001301690472-LINGERIE	0000000131328125	13/01/20	431.00		90,717.32
13/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB13121254324320	13/01/20	20,000.00		70,717.32
13/01/20	IMPS-001312387973-KALPVRIKSHA FOUNDATION -SBIN-XXXXXXX9932-POOJA VIDHI PURPOSE	0000001312387973	13/01/20	10,000.00		60,717.32
13/01/20	UPI-ONEWAY-Q28278641@YBL-YESB0000007-001 319888116-ONE WAY	0000001319261922	13/01/20	3,056.00		57,661.32
13/01/20	UPI-ONEWAY-Q28278641@YBL-YESB0000007-001 319896086-ONE WAY	0000001319272441	13/01/20	1,998.00		55,663.32
13/01/20	REV-UPI-50100095431955-SHAHSNEHA1787@OKH DFCBANK-PAY-001319896086-ONE WAY	0000001319272441	13/01/20		1,998.00	57,661.32
14/01/20	UPI-NYKAA-MYNYKAA@HDFCBANK-HDFC0000053-0 01422016202-NYKAAERETAILPVTLTD	0000001422631661	14/01/20	2,185.00		55,476.32
15/01/20	UPI-MYGLAMM-MYGLAMM.RZP@AXISBANK-UTIB000 1506-001513812704-MYGLAMM	0000001513761244	15/01/20	3,125.00		52,351.32
15/01/20	UPI-NYKAA-MYNYKAA@HDFCBANK-HDFC0000053-0 01517122787-NYKAAERETAILPVTLTD	0000001517404292	15/01/20	389.00		51,962.32
16/01/20	IMPS-001612365407-SNEHA PARIKH-BARB-XXXX XXXXXX0541-PERSONAL	0000001612365407	16/01/20	10,000.00		41,962.32
16/01/20	IMPS-001612367050-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000001612367050	16/01/20	10,000.00		31,962.32
16/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000001612205776	16/01/20	461.00		31,501.32

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SHRI KRISHNA KUNJ 4TH FLOOR 30/3
SNEHLATAGANJ BEHIND AGNIBAN PRESS
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INDORE 452003
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAOPURA
Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1 TIKKA 24/1,LOKMANYA TILAK ROAD, OPP SSG HOSPITAL,NEAR PANCHMUKHI
City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
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From : 01/08/2019 To : 31/01/2020

Statement of account

	0-001612217328-SWIGGY ORDER ID 62					
16/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-001612463850-UPI	0000001612214511	16/01/20		10.00	31,511.32
17/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-001722226679-SWIGGY ORDER ID 62	0000001722259746	17/01/20	198.00		31,313.32
19/01/20	UPI-PATANJALI MEGA STORE-PATANJALIMEGASTORE.43034024@HDFCBANK-HDFC0003688-001914291764-PATANJALI	0000001914032474	19/01/20	225.00		31,088.32
19/01/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-001920194587-ZOMATOONLINEORDER	0000001920041538	19/01/20	244.00		30,844.32
20/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-002013818894-OID10164798482@PAY	0000002013032052	20/01/20	500.00		30,344.32
20/01/20	UPI-MR PUFF-Q08819680@YBL-YESB0YBLUPI-002014655920-BIDCUITS	0000002014539841	20/01/20	150.00		30,194.32
20/01/20	UPI-DHARMESH ROHIT BHAI -AMZN0004148833@APL-IOBA0000105-002019579104-MEDICINES	0000002019932323	20/01/20	1,176.00		29,018.32
21/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR2001950239814	MIR2001950239814	21/01/20	17.70		29,000.62
21/01/20	NWD-517725XXXXXX7447-JBNVD001-VADODARA	0000002120164140	21/01/20	8,000.00		21,000.62
21/01/20	UPI-COFEE YARD AKOTA-PAY9978186903@PAYTM-PYTM0123456-002122199361-OID202001212239280	0000002122311509	21/01/20	160.00		20,840.62
22/01/20	UPI-SUNAKSHI GARG-SUNAKSHI.GARG171-1@OKHDFCBANK-HDFC0004362-002213463099-BAG N S TOLE	0000002213542625	22/01/20	4,700.00		16,140.62
23/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-002312198186-SWIGGY ORDER ID 62	0000002312542182	23/01/20	204.00		15,936.62
23/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-002312243922-SWIGGY ORDER ID 62	0000002312604236	23/01/20	147.00		15,789.62
26/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-002620709629-OID10209580034@PAY	0000002620885029	26/01/20	500.00		15,289.62
30/01/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000003013533246	30/01/20	204.00		15,085.62

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Branch Code : 429 Product Code : 112

From : 01/08/2019 To : 31/01/2020

Statement of account

	03013530276-UPI					

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
5,580.43	223	36	529,170.89	538,676.08	15,085.62

Generated On: 29-Feb-2020 12:19 **Generated By: 39229984** **Requesting Branch Code: NET**

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