

Account Branch : KALINA
 Address : HARBHAJJAN, GROUND FLOOR,
 OPP.CST ROAD, NEAR VIDYANAGRI POST,
 KALINA, SANTACRUZ EAST,
 City : MUMBAI 400098
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MGIRI7153@GMAIL.COM
 Cust ID : 70991206
 Account No : 50100175947743 OTHER
 A/C Open Date : 12/01/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001573 MICR : 400240140
 Branch Code : 1573 Product Code : 161

MR. MOHAN GIRIJASHANKAR GIRI
 AIRTECH SYS IND P LTD PLTNO 4 AND 5
 MOHAN BACCHUDUBEY AND SONS INDL EST
 NANDORE V PALGHAR MANOR RD PALGHARE
 PALGHAR 401404
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2019

To : 02/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/19	UPI-GUDDU RAMAWADH SHARM-GUDDU.SHARMA741 9@OKAXIS-UTIB0000246-930511277098-UPI	0000930511669677	01/11/19		3,000.00	3,373.24
01/11/19	UPI-XXXXXX6560-UCBA0001700-930511772360- NO REMARKS	0000930511817003	01/11/19	2,000.00		1,373.24
01/11/19	LQRXI5EOAV7K7NOW/PAYUHOTSTARCOM	0000193052882212	01/11/19	365.00		1,008.24
03/11/19	ATW-405988XXXXXX2587-P3DCSU49-SURAT	0000000000009117	03/11/19	1,000.00		8.24
07/11/19	UPI-RAJ KUMAR GIRI-RG450822@OKHDFCBANK-H DFC0000543-931107180222-UPI	0000093117084886	07/11/19		149.00	157.24
07/11/19	UPI-RAJ KUMAR GIRI-RG450822@OKHDFCBANK-H DFC0000543-931107182147-UPI	0000093117081807	07/11/19	149.00		8.24
11/11/19	AIRTECH SYSTEM-MOHAN GIRI	0000911113630353	11/11/19		23,264.00	23,272.24
11/11/19	UPI-XXXXXX8322-UTIB0000246-931511470286- NO REMARKS	0000931511407178	11/11/19	3,000.00		20,272.24
11/11/19	UPI-MR AMBIKA-8009197671@UPI-ALLA0213024 -931513568589-NO REMARKS	0000931513142678	11/11/19	800.00		19,472.24
11/11/19	UPI-XXXXXX6560-UCBA0001700-931518814981- NO REMARKS	0000931518092692	11/11/19	3,500.00		15,972.24
11/11/19	UPI-RAMANARAYAN MAHANTA-9527302584@UPI-H DFC0001204-931518817943-NO REMARKS	0000931518117290	11/11/19	5,000.00		10,972.24
12/11/19	UPI-EKART-EKART@YBL-YESB0YBLUPI-93160958 7620-PAYMENT FROM PHONE	0000093169628977	12/11/19	630.00		10,342.24
14/11/19	POS 405988XXXXXX2587 DMART POS DEBIT	0000000000008593	14/11/19	3,980.22		6,362.02
18/11/19	EAW-405988XXXXXX2587-DECN3617-GORAKHPUR	0000000000007868	18/11/19	1,000.00		5,362.02
19/11/19	NWD-405988XXXXXX2587-45308001-GORAKHPUR	0000932308002460	19/11/19	4,500.00		862.02
19/11/19	NWD-405988XXXXXX2587-45308001-GORAKHPUR	0000932308002462	19/11/19	500.00		362.02
20/11/19	NWD-405988XXXXXX2587-10003668-UGOLA	0000932412514824	20/11/19	300.00		62.02
22/11/19	20191122069283467701/PAYTM	0000193269697039	22/11/19	48.00		14.02
23/11/19	IMPS-932705413061-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-166134460468	0000932705413061	23/11/19		1.00	15.02

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>.

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23/11/19	20191123069391175301/PAYTM	0000193270108095	23/11/19	10.00		5.02
06/12/19	CASH DEP JHUMILA BAZA	0000000000000000	06/12/19		2,000.00	2,005.02
06/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX6862	IB06112842573232	06/12/19	1,340.00		665.02
06/12/19	ATW-405988XXXXXX2587-S1ACBE21-GORAKHPUR	00000000000000984	06/12/19	500.00		165.02
11/12/19	AIRTECH SYSTEM-MOHAN GIRI	0000912117003656	11/12/19		11,076.00	11,241.02
12/12/19	ATW-405988XXXXXX2587-S1ACBE21-GORAKHPUR	00000000000001529	12/12/19	6,500.00		4,741.02
13/12/19	IMPS-934710666197-KARZA TECHNOLOGIES P-H	0000934710666197	13/12/19		1.00	4,742.02
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION					
13/12/19	IMPS-934712331810-RAZORPAY SOFTWARE PV-H	0000934712331810	13/12/19		3,000.00	7,742.02
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE					
13/12/19	UPI-XXXXXX6560-UCBA0001700-934714550193-NO REMARKS	0000934714331176	13/12/19	3,500.00		4,242.02
13/12/19	DRGRLIZ07PJHZH/RAZPCASHBEAN	0000193474954406	13/12/19	3,464.16		777.86
13/12/19	IMPS-934718286990-PC FINANCIAL SERVICE-H	0000934718286990	13/12/19		2,500.00	3,277.86
	DFC-XXXXXXXXX0981-191213010090029480A191213020356059950A157624 CF					
13/12/19	DRHC18KWMWJNAI/RAZPCASHBEAN	0000193474969021	13/12/19	2,889.16		388.70
14/12/19	IMPS-934805825636-SI CREVA CAPITAL SER-H	0000934805825636	14/12/19		1.00	389.70
	DFC-XXXXXXXXX6313-PENNYDROP					
14/12/19	IMPS-934805321252-RAZORPAY SOFTWARE PV-H	0000934805321252	14/12/19		3,597.30	3,987.00
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISBURSAL					
14/12/19	IMPS-934807316113-PC FINANCIAL SERVICE-H	0000934807316113	14/12/19		882.00	4,869.00
	DFC-XXXXXXXXX0981-191213010090029480A191214020010704379A157628 CF					
14/12/19	DRVJRKXY1WO9EE/RAZPKISSHT	0000193485244447	14/12/19	4,601.00		268.00
15/12/19	UPI-BILLDKSTKTEZ-BILLDKSTK.AIRTEL-PREPAID@ICICI-ICIC0000555-934920167458-UPI	0000934920928165	15/12/19	48.00		220.00
18/12/19	IMPS-935211006251-HERMES I TICKETS PVT-H	0000935211006251	18/12/19		1.00	221.00
	DFC-XXXXXXXXX7464-IQ3L44L1					

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18/12/19	IMPS-935211006449-HERMES I TICKETS P L-H DFC-XXXXXXXX1427-IQ3L5CE1	0000935211006449	18/12/19		1,000.00	1,221.00
18/12/19	DTYYJJZYHME8KT/RAZPCASHBEAN	0000193528250736	18/12/19	1,162.16		58.84
18/12/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-935211394622-UPI	0000935211173596	18/12/19	48.00		10.84
19/12/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-935316560982-UPI	0000935316921950	19/12/19	10.00		0.84
19/12/19	UPI-BYASH-BEYASH925@OKAXIS-UCBA0001700-9 35316368671-UPI	0000935316936726	19/12/19		180.00	180.84
19/12/19	UPI-BYASH-BEYASH925@OKAXIS-UCBA0001700-9 35316582922-UPI	0000935316945598	19/12/19	180.00		0.84
24/12/19	IMPS-935813185645-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-CASINITY	0000935813185645	24/12/19		3,500.00	3,500.84
24/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX6862	IB24130616867788	24/12/19	1,330.00		2,170.84
25/12/19	UPI-BHARATPE MERCHANT-BHARATPE0989288624 0@YESBANKLTD-YESB0000004-935915243556-PA Y TO TRAVELS AGE	0000935915606512	25/12/19	500.00		1,670.84
27/12/19	NWD-405988XXXXXX2587-02520002-GOLA	0000936115015212	27/12/19	500.00		1,170.84
27/12/19	POS 405988XXXXXX2587 AGRAWAL DRESSES	0000936110058854	27/12/19	150.00		1,020.84
29/12/19	IMPS-936305316451-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000936305316451	29/12/19		4,277.70	5,298.54
29/12/19	DXOXROUNUJOMZX/RAZPKISSHT	0000193635998601	29/12/19	4,959.29		339.25
29/12/19	UPI-BHARATPE MERCHANT-BHARATPE0989288624 0@YESBANKLTD-YESB0000004-936311948654-UP I	0000936311964634	29/12/19	310.00		29.25
29/12/19	IMPS-936312457059-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ATOME CREDIT FUND TR ANSFER	0000936312457059	29/12/19		2,646.00	2,675.25
30/12/19	NWD-405988XXXXXX2587-10005845-EGOLA	0000936415702961	30/12/19	1,620.00		1,055.25
31/12/19	EAW-405988XXXXXX2587-DECN3617-GORAKHPUR	0000000000004114	31/12/19	500.00		555.25
01/01/20	IMPS-000100097231-RAZORPAY SOFTWARE PV-H	0000000100097231	01/01/20		4,334.93	4,890.18

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From : 01/11/2019

To : 02/03/2020

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	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL					
01/01/20	UPI-BYASH-BEYASH925@OKAXIS-UCBA0001700-0 00100638333-UPI	0000000010375182	01/01/20		74.00	4,964.18
01/01/20	DYVMZRTQ6UKSC1/RAZPKISSHT	0000200018212919	01/01/20	4,959.29		4.89
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		12.00	16.89
05/01/20	IMPS-000508314398-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB200105024349 FDA6X	0000000508314398	05/01/20		1.00	17.89
05/01/20	IMPS-000508125968-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB200105QCI PX	0000000508125968	05/01/20		7,174.00	7,191.89
05/01/20	POS 405988XXXXXX2587 CASHFREE PAYMENT	0000000503534985	05/01/20	4,696.00		2,495.89
05/01/20	POS 405988XXXXXX2587 UDIO	0000000550030026	05/01/20	500.00		1,995.89
08/01/20	20200108090219873041/PAYTMINLINKYUN	0000200084582298	08/01/20	199.00		1,796.89
08/01/20	20200108076576510218/PAYTMINLINKYUN	0000200084605518	08/01/20	350.00		1,446.89
08/01/20	20200108076435550584/PAYTMINLINKYUN	0000200084875345	08/01/20	350.00		1,096.89
09/01/20	IMPS-000908739456-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000000908739456	09/01/20		5,000.00	6,096.89
09/01/20	IMPS-000908257879-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000000908257879	09/01/20		4,790.77	10,887.66
09/01/20	POS 405988XXXXXX2587 KRAZYBEE	0000RF8395975479	09/01/20	8,371.81		2,515.85
09/01/20	IMPS-000908264242-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB200109WRM LX	0000000908264242	09/01/20		7,351.00	9,866.85
09/01/20	E2DTG6YFHV17AW/RAZPCASHBEAN	0000200095026942	09/01/20	5,753.16		4,113.69
09/01/20	E2E1BFODBV8MAY/RAZPSUPRAFINLEASE	0000200095027884	09/01/20	3,032.34		1,081.35
09/01/20	ZP59BB09C305FF6/ZAAKINSTAMOJOTECHNOL	0000200095316035	09/01/20	199.00		882.35
09/01/20	IMPS-000916162249-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-ACCVERIFY KB20010910 4453LEGHT	0000000916162249	09/01/20		1.00	883.35

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09/01/20	IMPS-000916196832-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-DISBURSAL KZ200109RI SBC	0000000916196832	09/01/20		7,144.00	8,027.35
09/01/20	E2MPEZ5C11DVHA/RAZPKISSHT	0000200095488863	09/01/20	5,481.00		2,546.35
09/01/20	LQTXS4ENA5Z25NO2/PAYUALTBALAJICOM	0000200095697925	09/01/20	100.00		2,446.35
09/01/20	UPI-SATYABEER PRAJAPATI-SATYAVEERPAJAP ATI13771@OKSBI-SBIN0008218-000923332150- UPI	0000000923545464	10/01/20	245.00		2,201.35
10/01/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-001002462249-UPI	0000000102728210	10/01/20	48.00		2,153.35
10/01/20	UPI-NIRAJ CHAURASIYA S O-NEERAJTMK120@OK ICICI-BKID0004962-001008727814-UPI	0000000108066967	10/01/20	150.00		2,003.35
10/01/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-001008733025-UPI	0000000108068669	10/01/20	98.00		1,905.35
10/01/20	IMPS-001010112843-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-CASINITY	00000001010112843	10/01/20		4,000.00	5,905.35
10/01/20	UPI-VIJENDRA SHARMA-VIJENDRASHARMA239@OK HDFCBANK-HDFC0001573-001010350264-UPI	00000001010811739	10/01/20	4,000.00		1,905.35
10/01/20	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-MOHANGIRJASHANKAR GIRI-CMS1359536207	000CMS1359536207	10/01/20		9,528.00	11,433.35
11/01/20	ZP59BD3DADC6DDC/ZAACKREDITZY	0000200116755342	11/01/20	8,212.98		3,220.37
11/01/20	UPI-RAJ KUMAR GIRI-9129211716@UPI-HDFC00 00543-001107248951-MOHAN GIRI	0000000117417642	11/01/20	1,682.00		1,538.37
11/01/20	UPI-XXXXXX9821-PUNB0187600-001118706916- NO REMARKS	00000001118353553	11/01/20	1,000.00		538.37
11/01/20	NWD-405988XXXXXX2587-SACWJ708-BOISAR	00000001118002951	11/01/20	500.00		38.37
11/01/20	IMPS-001123001939-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	00000001123001939	11/01/20		4,790.77	4,829.14
11/01/20	20200111077043560623/PAYTMINLINKYUN	0000200117450646	11/01/20	499.00		4,330.14
11/01/20	20200111076782165264/PAYTMINLINKYUN	0000200117464854	12/01/20	298.00		4,032.14

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12/01/20	IMPS-001219541071-WHIZDM FINANCE PRIVA-H DFC-XXXXXX9986-LOAN FROM WHIZDM 15962997 3512	0000001219541071	12/01/20		4,528.00	8,560.14
13/01/20	POS 405988XXXXXX2587 KRAZYBEE	0000RF8410127657	13/01/20	8,371.81		188.33
13/01/20	IMPS-001314542691-VIVIFI INDIA FINANCE-H DFC-XXXXXXXXX6781-FTTRANSFERP2A	0000001314542691	13/01/20		1.00	189.33
13/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001318627273-UPI	0000001318412276	13/01/20		7.00	196.33
16/01/20	UPI-NIRAJ CHAURASIYA S O-NEERAJTMK120@OK ICICI-BKID0004962-001613152134-HAY	0000001613468270	16/01/20		50.00	246.33
16/01/20	109748744222/CCAAIRTELIN	0000200160707102	16/01/20	219.00		27.33
17/01/20	IMPS-001717483894-KARZA TECHNOLOGIES P-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000001717483894	17/01/20		1.00	28.33
17/01/20	IMPS-001718244156-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ATOME CREDIT FUND TR ANSFER	0000001718244156	17/01/20		2,646.00	2,674.33
17/01/20	IMPS-001718246160-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000001718246160	17/01/20		1,500.00	4,174.33
17/01/20	UPI-BILLDKSTKTEZ-BILLDKSTK.AIRTEL-PREPAID@ ICICI-ICIC0000555-001720582036-UPI	0000001720436868	17/01/20	48.00		4,126.33
18/01/20	IMPS-001817213774-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXX6751-6982641	0000001817213774	18/01/20		1.20	4,127.53
18/01/20	POS 405988XXXXXX2587 PF*STASHFIN	0000001817549440	18/01/20	1.01		4,126.52
19/01/20	UPI-BILLDKSTKTEZ-BILLDKSTK.AIRTEL-PREPAID@ ICICI-ICIC0000555-001907505934-UPI	0000000197808650	19/01/20	98.00		4,028.52
19/01/20	UPI-NIRAJ CHAURASIYA S O-NEERAJTMK120@OK ICICI-BKID0004962-001908257906-HI	0000000198848819	19/01/20		1,000.00	5,028.52
19/01/20	NWD-405988XXXXXX2587-SACWJ708-BOISAR	0000001908005271	19/01/20	2,500.00		2,528.52
19/01/20	NWD-405988XXXXXX2587-SACWJ708-BOISAR	0000001908005273	19/01/20	500.00		2,028.52
20/01/20	POS 405988XXXXXX2587 PF*CASHBUS	0000002009767451	20/01/20	1,726.73		301.79

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

MR. MOHAN GIRIJASHANKAR GIRI
AIRTECH SYS IND P LTD PLTNO 4 AND 5
MOHAN BACCHUDUBEY AND SONS INDL EST
NANDORE V PALGHAR MANOR RD PALGHARE
PALGHAR 401404
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALINA
Address : HARBHAJJAN, GROUND FLOOR,
OPP.CST ROAD, NEAR VIDYANAGRI POST,
KALINA, SANTACRUZ EAST,
City : MUMBAI 400098
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : MGIRI7153@GMAIL.COM
Cust ID : 70991206
Account No : 50100175947743 OTHER
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001573 MICR : 400240140
Branch Code : 1573 Product Code : 161

From : 01/11/2019

To : 02/03/2020

Statement of account

20/01/20	IMPS-002009161874-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-191213010090029480A2001 20020044118925A157949 CF	0000002009161874	20/01/20		6,200.00	6,501.79
20/01/20	POS 405988XXXXXX2587 CASHFREE PAYMENT	0000002003009534	20/01/20	5,367.00		1,134.79
20/01/20	IMPS-002009001919-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-CASINITY	0000002009001919	20/01/20		4,000.00	5,134.79
20/01/20	IMPS-002009007639-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000002009007639	20/01/20		2,000.00	7,134.79
20/01/20	E6AJAE3JXQ1QER/RAZPKISHT	0000200203425304	20/01/20	5,481.00		1,653.79
21/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100924467 @ICICI-ICIC0000001-002109332036-VERIFIED MERCHANT	0000000219153073	21/01/20	1,100.00		553.79
21/01/20	AKARA CAPITAL -1737773	0000001216069618	21/01/20		1,000.00	1,553.79
22/01/20	IB BILLPAY DR-HDFCPE-545964XXXXXX6862	IB22101357236201	22/01/20	1,310.00		243.79
22/01/20	AIRTECH SYSTEM-MOHAN GIRI	0000001227135488	22/01/20		8,000.00	8,243.79
22/01/20	UPI-VIJENDRA SHARMA-VIJENDRASHARMA239@OK HDFCBANK-HDFC0001573-002212099957-UPI	0000002212117118	22/01/20	5,000.00		3,243.79
22/01/20	IMPS-002213462513-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-IRUPEE CASH CREDIT	0000002213462513	22/01/20		2,504.00	5,747.79
22/01/20	UPI-XXXXXX6560-UCBA0001700-002214929312- MOHAN GIRI	0000002214895587	22/01/20	5,000.00		747.79
22/01/20	CRV POS 405988*****2587 0118 STASHFIN	0000000000000000	22/01/20		1.00	748.79
23/01/20	IMPS-002311113043-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000002311113043	23/01/20		1.00	749.79
23/01/20	UPI-PRADEEP SINGH-PINUS389@OKSBI-SBIN00 09563-002316388541-UPI	0000002316140272	23/01/20	500.00		249.79
24/01/20	IMPS-002410310424-MONEED TECHNICAL DIS-H DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW	0000002410310424	24/01/20		3,980.00	4,229.79
24/01/20	E8BBISRP HHMSVU/RAZPCASHXL	0000200246611338	24/01/20	3,420.00		809.79
24/01/20	IMPS-002410089602-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB	0000002410089602	24/01/20		5,246.61	6,056.40

HDFC BANK LIMITED

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

Account Branch : KALINA
 Address : HARBHAJJAN, GROUND FLOOR,
 OPP.CST ROAD, NEAR VIDYANAGRI POST,
 KALINA, SANTACRUZ EAST,
 City : MUMBAI 400098
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MGIRI7153@GMAIL.COM
 Cust ID : 70991206
 Account No : 50100175947743 OTHER
 A/C Open Date : 12/01/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001573 MICR : 400240140
 Branch Code : 1573 Product Code : 161

MR. MOHAN GIRIJASHANKAR GIRI
 AIRTECH SYS IND P LTD PLTNO 4 AND 5
 MOHAN BACCHUDUBEY AND SONS INDL EST
 NANDORE V PALGHAR MANOR RD PALGHARE
 PALGHAR 401404
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2019

To : 02/03/2020

Statement of account

	URSAL					
24/01/20	POS 405988XXXXXX2587 CASHBUS	0000002410949978	24/01/20	2,324.42		3,731.98
24/01/20	E8BQFDFWKRKEYX/RAZPSTASTASHFIN	0000200246623238	24/01/20	1,223.60		2,508.38
24/01/20	IMPS-002410099857-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000002410099857	24/01/20		2,500.00	5,008.38
24/01/20	POS 405988XXXXXX2587 MONEED	0000002410010154	24/01/20	5,000.00		8.38
24/01/20	IMPS-002417043248-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000002417043248	24/01/20		1.00	9.38
29/01/20	UPI-MOHAN S O GIRJA SHAN-MOHANSOGIRJASHA NKER@UPI-PUNB0187600-002912539333-NO REM ARKS	0000002912925075	29/01/20		560.00	569.38
29/01/20	NWD-405988XXXXXX2587-01460838-PALGHAR	0000002918467429	29/01/20	500.00		69.38
29/01/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-002919609965-UPI	0000002919794716	29/01/20	48.00		21.38
30/01/20	IMPS-003010499842-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB200130TEYXC	0000003010499842	30/01/20		7,351.00	7,372.38
30/01/20	IMPS-003010292522-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXXXX3744-DISBURSALKZ200130NNP ZJ	0000003010292522	30/01/20		7,321.00	14,693.38
30/01/20	EAZ8QCVHF5PK3H/RAZPMONEYVIEW	0000200300793031	30/01/20	1,776.00		12,917.38
30/01/20	EAZABAAARL2FFZ/RAZPCASHBEAN	0000200300794125	30/01/20	7,144.16		5,773.22
30/01/20	20200130079156637701/PAYTMBILLPAYMENTPVT	0000200300802196	30/01/20	3,615.80		2,157.42
30/01/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-003011865343-UPI	0000003011686507	30/01/20	98.00		2,059.42
30/01/20	UPI-TOP 10 BOISAR-Q00710670@YBL-YESB0YBL UPI-003019468673-UPI	0000003019103358	30/01/20	2,000.00		59.42
31/01/20	IMPS-003106788737-MONEED TECHNICAL DIS-H DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW	0000003106788737	31/01/20		6,368.00	6,427.42
31/01/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 003106018713-PAYB1858326813815A	0000000316072932	31/01/20	5,913.00		514.42
31/01/20	1011660695/HUEYTECHNOLOGIESPRIV	0000200311412914	31/01/20	1.00		513.42

HDFC BANK LIMITED

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NANDORE V PALGHAR MANOR RD PALGHARE
PALGHAR 401404
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALINA
Address : HARBHAJJAN, GROUND FLOOR,
OPP.CST ROAD, NEAR VIDYANAGRI POST,
KALINA, SANTACRUZ EAST,
City : MUMBAI 400098
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : MGIRI7153@GMAIL.COM
Cust ID : 70991206
Account No : 50100175947743 OTHER
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001573 MICR : 400240140
Branch Code : 1573 Product Code : 161

From : 01/11/2019

To : 02/03/2020

Statement of account

31/01/20	IMPS-003113219243-RAZORPAY SOFTWARE PV-H	0000003113219243	31/01/20		2,504.00	3,017.42
	DFC-XXXXXXXXXX0070-IRUPEE CASH CREDIT					
31/01/20	POS 405988XXXXXXXX2587 PF*CASHBUS	0000003114071164	31/01/20	2,905.54		111.88
31/01/20	IMPS-003114238427-RAZORPAY SOFTWARE PV-H	0000003114238427	31/01/20		2,500.00	2,611.88
	DFC-XXXXXXXXXX0070-WELL FIN SECURITIES LTD					
31/01/20	UPI-ABUHURAIRA -ABDULHARERA88@OKSBI-SBI	0000003115617892	31/01/20	1,000.00		1,611.88
	N0006583-003115689414-UPI					
01/02/20	IMPS-003202613324-PAYME INDIA UO HUEY -H	0000003202613324	01/02/20		850.00	2,461.88
	DFC-XXXXXXXXXX0032-FUND TRANSFER					
01/02/20	REV 1011660695/HUEYTECHNOLOGIESPRIV	0000000000000000	01/02/20		1.00	2,462.88
01/02/20	EAW-405988XXXXXXXX2587-TPCN1291-PALGHAR	00000000000001226	01/02/20	1,000.00		1,462.88
02/02/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000000337161993	02/02/20	48.00		1,414.88
	ICICI-ICIC0000555-003307931833-UPI					
02/02/20	UPI-AMIT RAMGOPAL PAREEK-AMITPAREEK4@OKH	0000003317728855	02/02/20	850.00		564.88
	DFCBANK-HDFC0000160-003317681871-UPI					
08/02/20	UPI-DHARMRAJ SINGH-8605156653@UPI-SBIN0	0000000398148418	08/02/20		1,000.00	1,564.88
	008218-003908588333-NO REMARKS					
08/02/20	NWD-405988XXXXXXXX2587-10896002-BILHAUR	0000003908008525	08/02/20	1,500.00		64.88
08/02/20	IMPS-003915257304-A/C VALIDATION BY ME-H	0000003915257304	08/02/20		1.00	65.88
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACKION					
08/02/20	IMPS-003915070448-RAZORPAY SOFTWARE PV-H	0000003915070448	08/02/20		2,000.00	2,065.88
	DFC-XXXXXXXXXX0070-NANOCRED FUND					
	TRANSF					
	ER					
08/02/20	UPI-DHARMRAJ SINGH-8605156653@UPI-SBIN0	0000003916335990	08/02/20		1,000.00	3,065.88
	008218-003916984455-NO REMARKS					
08/02/20	NWD-405988XXXXXXXX2587-10896002-BILHAUR	0000003916022334	08/02/20	2,500.00		565.88
09/02/20	20200209080793563101/PAYTMINLINKYUN	0000200408813479	09/02/20	499.00		66.88
09/02/20	UPI-DHARMRAJ SINGH-8605156653@UPI-SBIN0	0000004017473310	09/02/20		500.00	566.88
	008218-004017729342-NO REMARKS					

HDFC BANK LIMITED

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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : MGIRI7153@GMAIL.COM
Cust ID : 70991206
Account No : 50100175947743 OTHER
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001573 MICR : 400240140
Branch Code : 1573 Product Code : 161

From : 01/11/2019

To : 02/03/2020

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10/02/20	UPI-DHARMRAJ SINGH-8605156653@UPI-SBIN0 008218-004111173432-NO REMARKS	0000004111395029	10/02/20		500.00	1,066.88
10/02/20	UPI-DHIRENDRA PRASAD RA-DHIRENDRAPRASAD 311@OKSBI-SBIN0007483-004111733803-UPI	0000004111397856	10/02/20		500.00	1,566.88
10/02/20	NU712041017592620A2/MAKEMYTRIP COM	0000200419374907	10/02/20	1,218.00		348.88
10/02/20	AIRTECH SYSTEM-MOHAN GIRI	0000002107913850	10/02/20		14,264.00	14,612.88
10/02/20	UPI-XXXXXX0182-SBIN0002520-004112232792- NO REMARKS	0000004112788381	10/02/20	10,000.00		4,612.88
10/02/20	REV-UPI-50100175947743-MOHANSOGIRJASHANK ER@UPI-004112232792-NO REMARKS	0000004112788381	10/02/20		10,000.00	14,612.88
10/02/20	UPI-XXXXXX0182-SBIN0002520-004112234466- NO REMARKS	0000004112792836	10/02/20	10,000.00		4,612.88
10/02/20	REV-UPI-50100175947743-MOHANSOGIRJASHANK ER@UPI-004112234466-NO REMARKS	0000004112792836	10/02/20		10,000.00	14,612.88
10/02/20	UPI-XXXXXX0182-SBIN0002520-004113357878- NO REMARKS	0000004113487152	10/02/20	8,000.00		6,612.88
10/02/20	UPI-XXXXXX0776-BARB0DILDAR-004114399640- MOHAN GIRI	0000004114756335	10/02/20	5,000.00		1,612.88
10/02/20	IMPS-004114191563-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000004114191563	10/02/20		6,982.00	8,594.88
10/02/20	IMPS-004114193249-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000004114193249	10/02/20		5,246.61	13,841.49
10/02/20	POS 405988XXXXXXXX2587 PF*MONEED	0000004114819232	10/02/20	8,000.00		5,841.49
10/02/20	EEZZNWSEX8MWAB/RAZPCASHXL	0000200419593863	10/02/20	3,420.00		2,421.49
10/02/20	IMPS-004119444568-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT	0000004119444568	10/02/20		2,504.00	4,925.49
10/02/20	20200210081534940028/PAYTMINLINKYUN	0000200419979142	10/02/20	350.00		4,575.49
11/02/20	POS 405988XXXXXXXX2587 PF*CASHBUS	0000004206554315	11/02/20	2,905.54		1,669.95
11/02/20	IMPS-004207098848-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES	0000004207098848	11/02/20		3,000.00	4,669.95

HDFC BANK LIMITED

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PALGHAR 401404
MAHARASHTRA INDIA

JOINT HOLDERS :

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KALINA, SANTACRUZ EAST,
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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : MGIRI7153@GMAIL.COM
Cust ID : 70991206
Account No : 50100175947743 OTHER
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001573 MICR : 400240140
Branch Code : 1573 Product Code : 161

From : 01/11/2019

To : 02/03/2020

Statement of account

	LTD					
11/02/20	IB BILLPAY DR-HDFCPE-545964XXXXXX6862	BM00420898033706	11/02/20	1.00		4,668.95
11/02/20	UPI-KANHAIYA	0000000427341943	11/02/20	3,000.00		1,668.95
	KUMAR-KANHAIYARAJBHAR445@OK					
	HDFCBANK-HDFC0000543-004207202643-MOHAN GIRI					
11/02/20	UPI-DHARMRAJ SINGH-8605156653@UPI-SBIN0	0000000429082346	11/02/20		100.00	1,768.95
	008218-004209070223-NO REMARKS					
12/02/20	UPI-DHIRENDRA RAMNAGINA -9892263285@UPI-BARB0SAKINA-004316260191-NO REMARKS	00000004316135148	12/02/20	500.00		1,268.95
12/02/20	UPI-NIRAJ CHAURASIYA S O-NEERAJTMK120@OK	00000004317608012	12/02/20		1,600.00	2,868.95
	ICICI-BKID0004962-004317002554-HAY					
12/02/20	NWD-405988XXXXXX2587-10896002-BILHAUR	00000004317013182	12/02/20	2,500.00		368.95
13/02/20	IMPS-004409861985-MONEED TECHNICAL DIS-H	00000004409861985	13/02/20		7,960.00	8,328.95
	DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW					
13/02/20	POS 405988XXXXXX2587 CASHFREE PAYMENT	00000004403103756	13/02/20	5,367.00		2,961.95
13/02/20	IMPS-004409185293-PASFAR TECHNOLOGIES -H	00000004409185293	13/02/20		4,000.00	6,961.95
	DFC-XXXXXXXXXXXX0063-CASINITY					
13/02/20	EG5FD7MXUKKTM1/RAZPCASHXL	0000200441671688	13/02/20	3,420.00		3,541.95
13/02/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000000449979189	13/02/20	598.00		2,943.95
	ICICI-ICIC0000555-004409829507-UPI					
13/02/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000000449993014	13/02/20	149.00		2,794.95
	ICICI-ICIC0000555-004409841227-UPI					
13/02/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000000449174135	13/02/20	379.00		2,415.95
	ICICI-ICIC0000555-004409984829-UPI					
17/02/20	IMPS-004813293479-RAZORPAY SOFTWARE PV-H	00000004813293479	17/02/20		2,504.00	4,919.95
	DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT					
17/02/20	MICRO ATM CASH W/D - FINGPAY	00000004818716924	17/02/20	2,000.00		2,919.95
	HYDERABAD TSIN - REGISTER					
18/02/20	NU711301017980988A2/MAKEMYTRIP COM	0000200495578701	18/02/20	617.00		2,302.95
18/02/20	POS 405988XXXXXX2587 PAYTM IVR TRAVEL	00000004912143922	18/02/20	659.00		1,643.95
19/02/20	POS 405988XXXXXX2587 LINKYUN TECHNOLO	00000005016493518	19/02/20	350.00		1,293.95

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

MR. MOHAN GIRIJASHANKAR GIRI
AIRTECH SYS IND P LTD PLTNO 4 AND 5
MOHAN BACCHUDUBEY AND SONS INDL EST
NANDORE V PALGHAR MANOR RD PALGHARE
PALGHAR 401404
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALINA
Address : HARBHAJJAN, GROUND FLOOR,
OPP.CST ROAD, NEAR VIDYANAGRI POST,
KALINA, SANTACRUZ EAST,
City : MUMBAI 400098
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : MGIRI7153@GMAIL.COM
Cust ID : 70991206
Account No : 50100175947743 OTHER
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001573 MICR : 400240140
Branch Code : 1573 Product Code : 161

From : 01/11/2019

To : 02/03/2020

Statement of account

19/02/20	POS 405988XXXXXX2587 LINKYUN TECHNOLO	0000005016496826	19/02/20	350.00		943.95
20/02/20	UPI-NIRAJ CHAURASIYA S O-NEERAJTMK120@OK	0000005111215064	20/02/20		700.00	1,643.95
	ICICI-BKID0004962-005111286824-HAY					
20/02/20	UPI-SATYABEER PRAJAPATI-SATYAVEERPRAJAP	0000005113926665	20/02/20		698.00	2,341.95
	ATI13771@OKSBI-SBIN0008218-005113803314-					
	UPI					
20/02/20	POS 405988XXXXXX2587 AIRTELMONEY	0000RF8541898698	20/02/20	698.00		1,643.95
21/02/20	LQUXI5MPA5Z2PNO2/PAYUAIRTELINMONEY	0000200527623147	21/02/20	548.00		1,095.95
21/02/20	UPI-DHARMRAJ SINGH-8605156653@UPI-SBIN0	0000005212150036	21/02/20	50.00		1,045.95
	008218-005212846746-NO REMARKS					
22/02/20	AIRTECH SYSTEM-MOHAN GIRI	0000002229727451	22/02/20		8,000.00	9,045.95
22/02/20	UPI-NIRAJ CHAURASIYA S O-NEERAJTMK120@OK	0000005317135941	22/02/20		500.00	9,545.95
	ICICI-BKID0004962-005317301069-UPI					
22/02/20	UPI-DHIRENDRA PRASAD RA-DHIRENDRAPRASAD	0000005317194199	22/02/20		1,000.00	10,545.95
	311@OKSBI-SBIN0007483-005317249512-UPI					
22/02/20	POS 405988XXXXXX2587 PF*MONEED	0000005317103197	22/02/20	10,000.00		545.95
22/02/20	NWD-405988XXXXXX2587-10896002-BILHAUR	0000005318016263	22/02/20	500.00		45.95
22/02/20	IMPS-005318430130-MONEED TECHNICAL DIS-H	0000005318430130	22/02/20		7,960.00	8,005.95
	DFC-XXXXXXX5472-IMPS-CMS-FROM ESCROW					
22/02/20	UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV	0000005318390810	22/02/20	2,370.36		5,635.59
	ICES.RAZORPAY@HDFCBANK-HDFC0000053-00531					
	8134582-NANOCREDREPAYAMOUN					
22/02/20	UPI-MR AMBIKA-AMBIKAKUMAR18924@OKICICI-A	0000005320422652	22/02/20		200.00	5,835.59
	LLA0213024-005320259610-AMBIKA					
23/02/20	IMPS-005409105850-RAZORPAY SOFTWARE PV-H	0000005409105850	23/02/20		2,500.00	8,335.59
	DFC-XXXXXXXXXXXX0070-NANOCRED FUND					
	TRANSF					
	ER					
23/02/20	UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV	0000000549980846	23/02/20	8,315.36		20.23
	ICES.RAZORPAY@HDFCBANK-HDFC0000053-00540					
	9207409-CASHBEANREPAYAMOUN					
23/02/20	UPI-SATYABEER PRAJAPATI-SATYAVEERPRAJAP	0000005410442232	23/02/20		500.00	520.23

HDFC BANK LIMITED

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MOHAN BACCHUDUBEY AND SONS INDL EST
NANDORE V PALGHAR MANOR RD PALGHARE
PALGHAR 401404
MAHARASHTRA INDIA

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Nomination : Not Registered

Account Branch : KALINA
Address : HARBHAJAN, GROUND FLOOR,
OPP.CST ROAD, NEAR VIDYANAGRI POST,
KALINA, SANTACRUZ EAST,
City : MUMBAI 400098
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : MGIRI7153@GMAIL.COM
Cust ID : 70991206
Account No : 50100175947743 OTHER
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001573 MICR : 400240140
Branch Code : 1573 Product Code : 161

From : 01/11/2019

To : 02/03/2020

Statement of account

	ATI13771@OKSBI-SBIN0008218-005410611656- UPI					
23/02/20	NWD-405988XXXXXX2587-10896002-BILHAUR	0000005411011526	23/02/20	500.00		20.23
24/02/20	UPI-DHARMRAJ SINGH-8605156653@UPI-SBIN0 008218-005509718477-NO REMARKS	0000000559711717	24/02/20		1,650.00	1,670.23
24/02/20	POS 405988XXXXXX2587 KRAZYBEE	0000RF8553146569	24/02/20	1,649.00		21.23
24/02/20	IMPS-005509305876-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHBEAN FUND TRANSF ER	0000005509305876	24/02/20		7,200.00	7,221.23
24/02/20	IMPS-005513409133-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION_TGHY TRUSTR OCK PRIVAT CF	0000005513409133	24/02/20		1.00	7,222.23
24/02/20	UPI-DHARMRAJ SINGH-8605156653@UPI-SBIN0 008218-005514945491-NO REMARKS	0000005514769069	24/02/20		500.00	7,722.23
24/02/20	IMPS-005514058395-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000005514058395	24/02/20		2,250.00	9,972.23
24/02/20	POS 405988XXXXXX2587 KREDITZY	0000005508114011	24/02/20	8,264.71		1,707.52
24/02/20	IMPS-005514075848-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-DISBURSALKZ200224TIO DY	0000005514075848	24/02/20		9,144.00	10,851.52
24/02/20	POS 405988XXXXXX2587 KRAZYBEE	0000RF8554352393	24/02/20	8,371.81		2,479.71
24/02/20	IMPS-005514603759-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB200224HCRED	0000005514603759	24/02/20		8,938.00	11,417.71
24/02/20	IB BILLPAY DR-HDFCPE-545964XXXXXX6862	IB24144307351952	24/02/20	1,300.00		10,117.71
24/02/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 005514768142-PAYB1258358869299B	0000005514113604	24/02/20	5,913.00		4,204.71
24/02/20	POS 405988XXXXXX2587 PF*CASHBUS	0000005514706514	24/02/20	3,486.63		718.08
24/02/20	IMPS-005516197393-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000005516197393	24/02/20		3,500.00	4,218.08

HDFC BANK LIMITED

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From : 01/11/2019

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Statement of account

24/02/20	IMPS-005517236541-PASFAR TECHNOLOGIES -H	0000005517236541	24/02/20		2,400.00	6,618.08
	DFC-XXXXXXXXXX0063-JRG FINCORP					
25/02/20	FEE-ATM CASH(1TXN)23/02/20-AOR2005627232	AOR2005627232509	25/02/20	23.60		6,594.48
	509					
25/02/20	NWD-405988XXXXXX2587-10896002-BILHAUR	0000005617021062	25/02/20	2,000.00		4,594.48
25/02/20	NWD-405988XXXXXX2587-10896002-BILHAUR	0000005617023383	25/02/20	500.00		4,094.48
26/02/20	FEE-ATM CASH(2TXN)25/02/20-AOR2005727851	AOR2005727851884	26/02/20	47.20		4,047.28
	884					
27/02/20	ELCEQAKNCDBABD/RAZPSUPRAFINLEASE	0000200581683316	27/02/20	3,120.54		926.74
27/02/20	IMPS-005810447779-RAZORPAY SOFTWARE PV-H	0000005810447779	27/02/20		2,646.00	3,572.74
	DFC-XXXXXXXXXX0070-ATOME CREDIT FUND TR					
	ANSFER					
27/02/20	UPI-DHIRENDRA RAMNAGINA -9892263285@UPI-	0000005815211615	27/02/20	1,000.00		2,572.74
	BARBOSAKINA-005815149935-NO REMARKS					
27/02/20	UPI-SATYABEER PRAJAPATI-SATYAVEERPRAJAP	0000005815381024	27/02/20		1,000.00	3,572.74
	ATI13771@OKSBI-SBIN0008218-005815029924-					
	UPI					
27/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000005816719978	27/02/20		7.00	3,579.74
	00553-005816758226-REWARDED FOR PAYIN					

STATEMENT SUMMARY :-

Opening Balance
373.24

Dr Count
138

Cr Count
100

Debits
319,649.39

Credits
322,855.89

Closing Bal
3,579.74

Generated On: 28-Feb-2020 09:09

Generated By: 70991206

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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