



MR GUPTA PRITESH SUBHASH
HOUSE NO. 136 NARGOL GANDHI ROAD
NEAR OLD POST OFFICE NARGOL
BESIDE RUSHALI BEAUTY PARLOR
UMBERGAON 396135
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BENGALURU INDIRA NAGAR 100FEET ROAD
Address : NO.1075,12TH MAIN ROAD,
8 TH CROSS, OFF 100 FEET ROAD,
INDIRA NAGAR
City : BENGALURU 560038
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PITOO640@GMAIL.COM
Cust ID : 130189845
Account No : 50100285353568 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
Branch Code : 1755 Product Code : 113

From : 01/04/2020

To : 30/09/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/20	UPI-ETMONEY-ETMONEY.RAZORPAY@HDFCBANK-HD FC0000053-009319781803-ETMONEY	0000009319256169	02/04/20	2,000.00		25,325.71
02/04/20	REV-UPI-50100285353568-PITOO640-1@OKHDFC BANK-PAY-009319781803-ETMONEY	0000009319256169	02/04/20		2,000.00	27,325.71
02/04/20	UPI-5PAISA-5PAISA@HDFCBANK-HDFC0000060-0 09319797380-5PAISA	0000009319271063	02/04/20	2,000.00		25,325.71
02/04/20	REV-UPI-50100285353568-PITOO640-1@OKHDFC BANK-PAY-009319797380-5PAISA	0000009319271063	02/04/20		2,000.00	27,325.71
02/04/20	UPI-ETMONEY-ETMONEY.RAZORPAY@HDFCBANK-HD FC0000053-009340020274-ON TAPPING PAY YO U	0000009320295456	02/04/20	2,000.00		25,325.71
02/04/20	REV-UPI-50100285353568-9925282151@YBL-00 9340020274-ON TAPPING PAY YOU'LL BE PAYIN G THIS AMOUNT THROUGH	0000009320295456	02/04/20		2,000.00	27,325.71
02/04/20	UPI-ETMONEY-ETMONEY.RAZORPAY@HDFCBANK-HD FC0000053-009320832375-ETMONEY	0000009320303877	02/04/20	2,500.00		24,825.71
02/04/20	REV-UPI-50100285353568-PITOO640-1@OKHDFC BANK-PAY-009320832375-ETMONEY	0000009320303877	02/04/20		2,500.00	27,325.71
03/04/20	UPI-ETMONEY-ETMONEY.RAZORPAY@HDFCBANK-HD FC0000053-009421194820-ETMONEY	0000009421736522	03/04/20	2,500.00		24,825.71
03/04/20	REV-UPI-50100285353568-PITOO640-1@OKHDFC BANK-PAY-009421194820-ETMONEY	0000009421736522	03/04/20		2,500.00	27,325.71
04/04/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-009515532879-SOLD BY GARENA	0000009515556584	04/04/20	90.00		27,235.71
05/04/20	UPI-MAHIR ISHWARBHAI BAR-9638915290@YBL- ICIC0006559-009611574653-PAYMENT FROM PH ONE	0000009611859238	05/04/20		744.00	27,979.71
06/04/20	UPI-ETMONEY-ETMONEY.RAZORPAY@HDFCBANK-HD FC0000053-009716976476-ETMONEY	0000009716279732	06/04/20	2,000.00		25,979.71
06/04/20	REV-UPI-50100285353568-PITOO640-1@OKHDFC	0000009716279732	06/04/20		2,000.00	27,979.71

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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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Branch Code : 1755 Product Code : 113

From : 01/04/2020

To : 30/09/2020

Statement of account

	BANK-PAY-009716976476-ETMONEY					
06/04/20	UPI-ETMONEY-ETMONEY.RAZORPAY@HDFCBANK-HD	0000009716361903	06/04/20	5,000.00		22,979.71
	FC0000053-009716060869-ETMONEY					
06/04/20	REV-UPI-50100285353568-PITOO640-1@OKHDFC	0000009716361903	06/04/20		5,000.00	27,979.71
	BANK-PAY-009716060869-ETMONEY					
06/04/20	UPI-ETMONEY-ETMONEY.RAZORPAY@HDFCBANK-HD	0000009716369269	06/04/20	2,000.00		25,979.71
	FC0000053-009716067850-ETMONEY					
06/04/20	REV-UPI-50100285353568-PITOO640-1@OKHDFC	0000009716369269	06/04/20		2,000.00	27,979.71
	BANK-PAY-009716067850-ETMONEY					
06/04/20	UPI-BSE-BSELTD@YBL-YESB0YBLUPI-009734455	0000009717462218	06/04/20	3,000.00		24,979.71
	728-PAYMENT FROM PHONE					
06/04/20	UPI-BSE-BSELTD@YBL-YESB0YBLUPI-009734874	0000009717467928	06/04/20	2,000.00		22,979.71
	036-PAYMENT FROM PHONE					
07/04/20	UPI-SUNITA YUVRAJ GAIKWA-GAIKWADSUNITA91	0000009822894604	07/04/20	2,000.00		20,979.71
	8@OKHDFCBANK-HDFC0001755-009822589673-UP					
	I					
09/04/20	REV-UPI-50100285353568-PITOO640-1@OKHDFC	0000010016698488	09/04/20		2,500.00	23,479.71
	BANK-PAY-010016350235-ETMONEY					
09/04/20	UPI-ETMONEY-ETMONEY.RAZORPAY@HDFCBANK-HD	0000010016698488	09/04/20	2,500.00		20,979.71
	FC0000053-010016350235-ETMONEY					
09/04/20	UPI-XXXXXX3663-SBIN0014995-010016448561-	0000010016790748	09/04/20	2,500.00		18,479.71
	SELF TRANSFER					
09/04/20	UPI-XXXXXX3663-SBIN0014995-010016465062-	0000010016805058	09/04/20	10,000.00		8,479.71
	SELF TRANSFER					
10/04/20	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC	0000010120475871	10/04/20	399.00		8,080.71
	ICI-ICIC0000555-010120318968-UPI					
11/04/20	UPI-PLAY	0000010222278678	11/04/20	200.00		7,880.71
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-010222355142-DEPOSIT TO PLAYRUM					
11/04/20	UPI-PLAY	0000010223372723	11/04/20	200.00		7,680.71
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-010223452097-DEPOSIT TO PLAYRUM					

HDFC BANK LIMITED

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11/04/20	UPI-PLAY	0000010223422481	12/04/20	200.00		7,480.71
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-010223500500-DEPOSIT TO PLAYRUM					
11/04/20	UPI-PLAY	0000010223446538	12/04/20	200.00		7,280.71
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-010223525096-DEPOSIT TO PLAYRUM					
12/04/20	UPI-PLAY	0000010312063270	12/04/20	200.00		7,080.71
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-010312243307-DEPOSIT TO PLAYRUM					
12/04/20	UPI-PLAY	0000010314396305	12/04/20	500.00		6,580.71
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-010314581508-DEPOSIT TO PLAYRUM					
12/04/20	UPI-PLAY	0000010317950638	12/04/20	500.00		6,080.71
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-010317176006-DEPOSIT TO PLAYRUM					
12/04/20	UPI-BILDESKEZ-BILDESKE.TATA-SKY@ICICI-	0000010318222798	12/04/20	199.00		5,881.71
	ICIC0000555-010318459560-UPI					
12/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000010318231186	12/04/20		10.00	5,891.71
	00553-010318696344-REWARDED FOR PAYIN					
12/04/20	UPI-PLAY	0000010321161338	13/04/20	500.00		5,391.71
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-010321460792-DEPOSIT TO PLAYRUM					
13/04/20	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR	0000010412264985	13/04/20	199.00		5,192.71
	EPAID@ICICI-ICIC0000555-010412676563-UPI					
13/04/20	UPI-PLAY	0000010413468746	13/04/20	500.00		4,692.71
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-010413875955-DEPOSIT TO PLAYRUM					
13/04/20	UPI-PLAY	0000010417407754	13/04/20	500.00		4,192.71
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-010417863031-DEPOSIT TO PLAYRUM					
14/04/20	UPI-PLAY	0000010513818810	14/04/20	500.00		3,692.71
	RUMMY-PLAYRUMMY@YESBANK-YESB000					

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Statement of account

14/04/20	0014-010513667475-DEPOSIT TO PLAYRUM UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000	0000010515344240	14/04/20	500.00		3,192.71
14/04/20	0014-010515238112-DEPOSIT TO PLAYRUM UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000	0000010517736170	14/04/20	500.00		2,692.71
15/04/20	0014-010517675255-DEPOSIT TO PLAYRUM UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000	0000001060345633	15/04/20	500.00		2,192.71
15/04/20	0014-010600423138-DEPOSIT TO PLAYRUM UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000	0000001060369718	15/04/20	500.00		1,692.71
15/04/20	0014-010600449736-DEPOSIT TO PLAYRUM UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000	0000001061384707	15/04/20	700.00		992.71
15/04/20	0014-010601465302-DEPOSIT TO PLAYRUM UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000	0000010612132930	15/04/20	700.00		292.71
15/04/20	0014-010612365947-DEPOSIT TO PLAYRUM UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000	0000010614526647	15/04/20	200.00		92.71
17/04/20	0014-010614779787-DEPOSIT TO PLAYRUM UPI-SUNITA YUVRAJ GAIKWA-8788268439@YBL- SBIN0000559-010880640375-PAYMENT FROM PH ONE	0000010820274693	17/04/20		2,000.00	2,092.71
18/04/20	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-010911562532-UPI	0000010911013654	18/04/20	399.00		1,693.71
18/04/20	UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000	0000010913727826	18/04/20	100.00		1,593.71
18/04/20	0014-010913338577-DEPOSIT TO PLAYRUM UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-010972954423-PAYMENT FROM PHONE	0000010918723237	18/04/20	100.00		1,493.71

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18/04/20	UPI-SKILLWINTechnologyPV-PLAYRUMMY@ICICI -ICIC0001070-010922770744-DEPOSIT TO PLA YRUM	0000010922957596	18/04/20	100.00		1,393.71
19/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-011014841268-PAYMENT FROM PHONE	0000011014009668	19/04/20	500.00		893.71
19/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-011034278056-PAYMENT FROM PHONE	0000011017509900	19/04/20	300.00		593.71
20/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-011148770945-PAYMENT FROM PHONE	0000011112288887	20/04/20	200.00		393.71
20/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-011114204876-PAYMENT FROM PHONE	0000011114046058	20/04/20	300.00		93.71
21/04/20	IMPS-011214589691-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD2983065-1039793957	0000011214589691	21/04/20		1,000.00	1,093.71
21/04/20	UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000 0014-011214274048-DEPOSIT TO PLAYRUM	0000011214308158	21/04/20	200.00		893.71
21/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-011264609448-PAYMENT FROM PHONE	0000011216767246	21/04/20	300.00		593.71
21/04/20	UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000 0014-011217837200-DEPOSIT TO PLAYRUM	0000011217815461	21/04/20	500.00		93.71
21/04/20	IMPS-011222103173-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD2983764-1039793957	0000011222103173	21/04/20		500.00	593.71
21/04/20	UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000 0014-011222431602-DEPOSIT TO PLAYRUM	000001122211362	21/04/20	100.00		493.71
22/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-011330906720-PAYMENT FROM PHONE	0000011315361570	22/04/20	100.00		393.71
22/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-011368221987-PAYMENT FROM PHONE	0000011317784354	22/04/20	200.00		193.71
23/04/20	IMPS-011411844002-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD2986837-1039793957	0000011411844002	23/04/20		200.00	393.71

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23/04/20	UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000 0014-011456559571-ON TAPPING PAY YOU	0000011414485071	23/04/20	100.00		93.71
23/04/20	UPI-PRITESH SUBHASH GUPT-9925282151@YBL- SBIN0014995-011454136374-PAYMENT FROM PH ONE	0000011418239876	23/04/20		5.00	98.71
23/04/20	UPI-PRITESH SUBHASH GUPT-9925282151@YBL- SBIN0014995-011418994278-PAYMENT FROM PH ONE	0000011418253918	23/04/20		8.00	106.71
23/04/20	UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000 0014-011472017848-ON TAPPING PAY YOU	0000011418263680	23/04/20	100.00		6.71
24/04/20	IMPS-011507834570-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD2988752-1039793957	0000011507834570	24/04/20		273.00	279.71
24/04/20	UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000 0014-011528730130-ON TAPPING PAY YOU	0000001157623999	24/04/20	100.00		179.71
24/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESBOYBLUP I-011545083292-PAYMENT FROM PHONE	0000011515708437	24/04/20	150.00		29.71
25/04/20	UPI-ENTERTAINMENTPAYTM-ENTERTAINMENT-PAY TM@ICICI-ICIC0000555-011615221014-OIDC54 1B1587807574	0000011615025334	25/04/20	3.00		26.71
25/04/20	UPI-ENTERTAINMENTPAYTM-ENTERTAINMENT-PAY TM@ICICI-ICIC0000555-011615267513-OIDBA3 401587808472	0000011615076693	25/04/20	18.00		8.71
25/04/20	UPI-ENTERTAINMENTPAYTM-ENTERTAINMENT-PAY TM@ICICI-ICIC0000555-011623424627-OID85C 091587836308	0000011623833752	25/04/20	7.20		1.51
27/04/20	UPI-PARMESHWAR KESHAVRAO-9405732731@YBL- HDFC0001755-011813984455-PAYMENT FROM PH	0000011813426397	27/04/20		200.00	201.51

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BENGALURU INDIRA NAGAR 100FEET ROAD
 Address : NO.1075,12TH MAIN ROAD,
 8 TH CROSS, OFF 100 FEET ROAD,
 INDIRA NAGAR
 City : BENGALURU 560038
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PITOO640@GMAIL.COM
 Cust ID : 130189845
 Account No : 50100285353568 OTHER
 A/C Open Date : 23/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
 Branch Code : 1755 Product Code : 113

MR GUPTA PRITESH SUBHASH
 HOUSE NO. 136 NARGOL GANDHI ROAD
 NEAR OLD POST OFFICE NARGOL
 BESIDE RUSHALI BEAUTY PARLOR
 UMBERGAON 396135
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 30/09/2020

Statement of account

	ONE					
27/04/20	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y	0000011813448687	27/04/20	100.00		101.51
	ESB0YBLUPI-011813208495-PAYMENT FROM PHO					
	NE					
27/04/20	HDFC ERGO GENE-1970433	0000004278868402	27/04/20		16,000.00	16,101.51
27/04/20	UPI-PLAY	0000011816242236	27/04/20	200.00		15,901.51
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-011816934322-DEPOSIT TO PLAYRUM					
27/04/20	UPI-BSE-BSELTD@YBL-YESB0YBLUPI-011838801	0000011819963596	27/04/20	10,000.00		5,901.51
	180-PAYMENT FROM PHONE					
27/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000011819982016	27/04/20	200.00		5,701.51
	I-011819007043-PAYMENT FROM PHONE					
28/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000001190894304	28/04/20	300.00		5,401.51
	I-011900594083-PAYMENT FROM PHONE					
28/04/20	UPI-PLAY	0000011917698305	28/04/20	200.00		5,201.51
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-011917910219-DEPOSIT TO PLAYRUM					
28/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000011918929729	28/04/20	500.00		4,701.51
	I-011954828587-PAYMENT FROM PHONE					
28/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000011919141578	28/04/20	1,000.00		3,701.51
	I-011957845419-PAYMENT FROM PHONE					
29/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000001200058289	29/04/20	1,000.00		2,701.51
	I-012000057692-PAYMENT FROM PHONE					
29/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000001201075661	29/04/20	1,000.00		1,701.51
	I-012004771927-PAYMENT FROM PHONE					
29/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000001201084051	29/04/20	1,000.00		701.51
	I-012001293041-PAYMENT FROM PHONE					
29/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000001209612588	29/04/20	700.00		1.51
	I-012036688982-PAYMENT FROM PHONE					
30/04/20	IMPS-012110242503-ADITYA BIRLA SUN LIF-H	0000012110242503	30/04/20		2,000.00	2,001.51
	DFC-XXXXXXXX3578-RD3014395-1039793957					
30/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000012110381760	30/04/20	500.00		1,501.51

HDFC BANK LIMITED

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OD Limit : 0.00
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Email : PITOO640@GMAIL.COM
Cust ID : 130189845
Account No : 50100285353568 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
Branch Code : 1755 Product Code : 113

From : 01/04/2020

To : 30/09/2020

Statement of account

	I-012110188734-PAYMENT FROM PHONE					
30/04/20	UPI-PLAY	0000012112114633	30/04/20	200.00		1,301.51
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-012136542708-ON TAPPING PAY YOU					
30/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000012112275298	30/04/20	1,000.00		301.51
	I-012148922874-PAYMENT FROM PHONE					
30/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000012112407552	30/04/20	300.00		1.51
	I-012124249486-PAYMENT FROM PHONE					
30/04/20	IMPS-012114764575-ADITYA BIRLA SUN LIF-H	0000012114764575	30/04/20		3,000.00	3,001.51
	DFC-XXXXXXXX3578-RD3016568-1039793957					
30/04/20	UPI-PLAY	0000012114909940	30/04/20	1,000.00		2,001.51
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-012142229395-ON TAPPING PAY YOU					
30/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000012114156519	30/04/20	1,500.00		501.51
	I-012114913925-PAYMENT FROM PHONE					
30/04/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000012117046075	30/04/20	500.00		1.51
	I-012168109974-PAYMENT FROM PHONE					
30/04/20	IMPS-012123656729-ADITYA BIRLA SUN LIF-H	0000012123656729	01/05/20		228.00	229.51
	DFC-XXXXXXXX3578-RD3017665-1039793957					
30/04/20	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y	0000012123888096	01/05/20	199.00		30.51
	ESB0YBLUPI-012123858597-PAYMENT FROM PHO					
	NE					
01/05/20	IMPS-012213576381-ADITYA BIRLA SUN LIF-H	0000012213576381	01/05/20		200.00	230.51
	DFC-XXXXXXXX3578-RD3018941-1039793957					
01/05/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000012215929552	01/05/20	200.00		30.51
	I-012260835691-PAYMENT FROM PHONE					
02/05/20	IMPS-012313426052-ADITYA BIRLA SUN LIF-H	0000012313426052	02/05/20		500.00	530.51
	DFC-XXXXXXXX3578-RD3020782-1039793957					
02/05/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000012313948646	02/05/20	500.00		30.51
	NK-HDFC0004460-012313254640-1889926					
02/05/20	UPI-ENTERTAINMENTPAYTM-ENTERTAINMENT-PAY	0000012317063142	02/05/20	29.80		0.71
	TM@ICICI-ICIC0000555-012317366400-OID577					

HDFC BANK LIMITED

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UMBERGAON 396135
GUJARAT INDIA

JOINT HOLDERS :

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INDIRA NAGAR
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PITOO640@GMAIL.COM
Cust ID : 130189845
Account No : 50100285353568 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
Branch Code : 1755 Product Code : 113

From : 01/04/2020

To : 30/09/2020

Statement of account

	BF1588419996					
03/05/20	IMPS-012413185079-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3022224-1039793957	0000012413185079	03/05/20		500.00	500.71
03/05/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-012439270023-PAYMENT FROM PHONE	0000012413402691	03/05/20	500.00		0.71
04/05/20	IMPS-012514016901-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3025949-1039793957	0000012514016901	04/05/20		500.00	500.71
04/05/20	UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000 0014-012542576406-ON TAPPING PAY YOU	0000012514705299	04/05/20	200.00		300.71
04/05/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-012515014304-PAYMENT FROM PHONE	0000012515920769	04/05/20	300.00		0.71
05/05/20	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000336312900370	05/05/20		1,772.00	1,772.71
05/05/20	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-012614502091-PAYMENT FROM PHO NE	0000012614960796	05/05/20	350.00		1,422.71
05/05/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-012645875301-PAYMENT FROM PHONE	0000012615484403	05/05/20	500.00		922.71
06/05/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-012748706378-PAYMENT FROM PHONE	0000012716951999	06/05/20	500.00		422.71
06/05/20	UPI-PLAY RUMMY-PLAYRUMMY@YESBANK-YESB000 0014-012717863161-DEPOSIT TO PLAYRUM	0000012717431113	06/05/20	200.00		222.71
07/05/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-012813417179-1889926	0000012813800761	07/05/20	200.00		22.71
07/05/20	IMPS-012823008508-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3035848-1039793957	0000012823008508	07/05/20		500.00	522.71
07/05/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-012823421751-1889926	0000012823639121	07/05/20	500.00		22.71
10/05/20	IMPS-013115426337-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000013115426337	10/05/20		350.00	372.71
11/05/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000013213512930	11/05/20	200.00		172.71

HDFC BANK LIMITED

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GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BENGALURU INDIRA NAGAR 100FEET ROAD
Address : NO.1075,12TH MAIN ROAD,
8 TH CROSS, OFF 100 FEET ROAD,
INDIRA NAGAR
City : BENGALURU 560038
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PITOO640@GMAIL.COM
Cust ID : 130189845
Account No : 50100285353568 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
Branch Code : 1755 Product Code : 113

From : 01/04/2020

To : 30/09/2020

Statement of account

	NK-HDFC0004460-013213313712-1889926					
12/05/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000013318809508	12/05/20	100.00		72.71
	NK-HDFC0004460-013318448872-1889926					
12/05/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000013322202577	12/05/20	50.00		22.71
	NK-HDFC0004460-013322876037-1889926					
13/05/20	IMPS-013422676771-ADITYA BIRLA SUN LIF-H	0000013422676771	13/05/20		200.00	222.71
	DFC-XXXXXXXX3578-RD3049308-1039793957					
13/05/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000013422729168	13/05/20	200.00		22.71
	NK-HDFC0004460-013422217466-1889926					
14/05/20	IMPS-013515889394-ADITYA BIRLA SUN LIF-H	0000013515889394	14/05/20		500.00	522.71
	DFC-XXXXXXXX3578-RD3051333-1039793957					
14/05/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000013515872407	14/05/20	500.00		22.71
	NK-HDFC0004460-013515289775-1889926					
15/05/20	IMPS-013613562725-ADITYA BIRLA SUN LIF-H	0000013613562725	15/05/20		100.00	122.71
	DFC-XXXXXXXX3578-RD3053567-1039793957					
15/05/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000013616262304	15/05/20	100.00		22.71
	NK-HDFC0004460-013616490867-1889926					
18/05/20	UPI-PRITESH SUBHASH GUPT-9925282151@YBL-	0000013915572756	18/05/20		36.00	58.71
	SBIN0014995-013960965783-PAYMENT FROM PH					
	ONE					
18/05/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000013915588379	18/05/20	50.00		8.71
	NK-HDFC0004460-013915199780-1889926					
29/05/20	HDFC ERGO GENE-1972143	0000005292063845	29/05/20		19,594.00	19,602.71
29/05/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000015016047508	29/05/20	2,000.00		17,602.71
	I-015032850025-PAYMENT FROM PHONE					
29/05/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000015020016849	29/05/20	500.00		17,102.71
	I-015080652808-PAYMENT FROM PHONE					
29/05/20	UPI-PLAY	0000015021132815	29/05/20	500.00		16,602.71
	RUMMY-PLAYRUMMY@YESBANK-YESB000					
	0014-015063195700-DEPOSIT TO PLAYRUM					
29/05/20	UPI-BSE-BSELT@YBL-YESB0YBLUPI-015069908	0000015023553617	29/05/20	15,000.00		1,602.71
	336-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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From : 01/04/2020

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Statement of account

29/05/20	UPI-CLASSIC RUMMY-CASHFREECLASSICRUMMY@Y ESBANK-YESB0000022-015023987636-1889926	0000015023564633	30/05/20	500.00		1,102.71
30/05/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-015130694663-PAYMENT FROM PHONE	0000015115076998	30/05/20	500.00		602.71
30/05/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-015116622068-PAYMENT FROM PHONE	0000015116329352	30/05/20	500.00		102.71
01/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-015315800485-PAYMENT FROM PHONE	0000015315916613	01/06/20	100.00		2.71
02/06/20	IMPS-015408096651-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3093594-1039793957	0000015408096651	02/06/20		5,000.00	5,002.71
02/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-015460816505-PAYMENT FROM PHONE	0000015415654414	02/06/20	1,000.00		4,002.71
02/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-015430690533-PAYMENT FROM PHONE	0000015415896317	02/06/20	1,000.00		3,002.71
02/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-015464894542-PAYMENT FROM PHONE	0000015416106791	02/06/20	1,000.00		2,002.71
02/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-015457241813-PAYMENT FROM PHONE	0000015419364887	02/06/20	2,000.00		2.71
03/06/20	IMPS-015510509090-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3097451-1039793957	0000015510509090	03/06/20		2,000.00	2,002.71
03/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-015510762676-PAYMENT FROM PHONE	0000015510230877	03/06/20	1,000.00		1,002.71
03/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-015511969160-PAYMENT FROM PHONE	0000015511447590	03/06/20	1,000.00		2.71
03/06/20	IMPS-015512781984-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3098233-1039793957	0000015512781984	03/06/20		3,000.00	3,002.71
03/06/20	UPI-CLASSIC RUMMY-CASHFREECLASSICRUMMY@Y ESBANK-YESB0000022-015512370341-1889926	0000015512152715	03/06/20	500.00		2,502.71
03/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-015536991655-PAYMENT FROM PHONE	0000015512343444	03/06/20	2,000.00		502.71

HDFC BANK LIMITED

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From : 01/04/2020

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Statement of account

03/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESBOYBLUP I-015542233304-COLLECT REQUEST FR	0000015514890119	03/06/20	500.00		2.71
04/06/20	IMPS-015614317500-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3102238-1039793957	0000015614317500	04/06/20		2,000.00	2,002.71
04/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESBOYBLUP I-015628944621-PAYMENT FROM PHONE	0000015614445049	04/06/20	2,000.00		2.71
05/06/20	IMPS-015714246297-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3105007-1039793957	0000015714246297	05/06/20		2,700.00	2,702.71
05/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESBOYBLUP I-015714099601-PAYMENT FROM PHONE	0000015714120075	05/06/20	2,700.00		2.71
06/06/20	IMPS-015814207952-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3107170-1039793957	0000015814207952	06/06/20		300.00	302.71
06/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESBOYBLUP I-015814908395-PAYMENT FROM PHONE	0000015814982179	06/06/20	300.00		2.71
07/06/20	UPI-SOBHA KUMARI-8908983048@YBL-SBIN000 9030-015945309892-PAYMENT FROM PHONE	0000015915693166	07/06/20		2,000.00	2,002.71
07/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESBOYBLUP I-015945825007-PAYMENT FROM PHONE	0000015915699846	07/06/20	2,000.00		2.71
08/06/20	UPI-AKASH RAJESH GUPTA-AKASHGUPTA8306302 595@OKHDFCBANK-BKDN0240317-016014585980- UPI	0000016014888311	08/06/20		3,000.00	3,002.71
08/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESBOYBLUP I-016042093943-PAYMENT FROM PHONE	0000016014908705	08/06/20	3,000.00		2.71
21/06/20	IMPS-017320512240-BHANUSHALIAMITHARESH-H DFC-XXXXXXXXXX3710-GIFT	0000017320512240	21/06/20		200.00	202.71
21/06/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 17320303626-UPI	0000017320904163	21/06/20	120.00		82.71
22/06/20	UPI-CLASSIC RUMMY-CASHFREECLASSICRUMMY@Y ESBANK-YESB0000022-017419762103-1889926	0000017419661633	22/06/20	70.00		12.71
23/06/20	CASH DEP L P SAVANI	0000000000000000	23/06/20		10,000.00	10,012.71
23/06/20	UPI-SOBHA KUMARI-8908983048@YBL-SBIN000	0000017512747328	23/06/20	2,000.00		8,012.71

HDFC BANK LIMITED

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UMBERGAON 396135
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BENGALURU INDIRA NAGAR 100FEET ROAD
Address : NO.1075,12TH MAIN ROAD,
8 TH CROSS, OFF 100 FEET ROAD,
INDIRA NAGAR
City : BENGALURU 560038
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PITOO640@GMAIL.COM
Cust ID : 130189845
Account No : 50100285353568 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
Branch Code : 1755 Product Code : 113

From : 01/04/2020

To : 30/09/2020

Statement of account

	9030-017536049328-THANKS					
23/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-017512365386-PAYMENT FROM PHONE	0000017512759717	23/06/20	2,000.00		6,012.71
23/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-017536394570-PAYMENT FROM PHONE	0000017512970674	23/06/20	3,000.00		3,012.71
23/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-017539185995-PAYMENT FROM PHONE	0000017513298415	23/06/20	2,000.00		1,012.71
23/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-017513230380-PAYMENT FROM PHONE	0000017513414151	23/06/20	1,000.00		12.71
23/06/20	CASH DEP L P SAVANI	0000000000000000	23/06/20		7,000.00	7,012.71
23/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-017530829842-PAYMENT FROM PHONE	0000017515168699	23/06/20	2,000.00		5,012.71
23/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-017572094141-PAYMENT FROM PHONE	0000017518155661	23/06/20	2,000.00		3,012.71
23/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-017554842282-PAYMENT FROM PHONE	0000017518539477	23/06/20	1,000.00		2,012.71
23/06/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-017518365496-UPI	0000017518636686	23/06/20	133.00		1,879.71
23/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-017538132032-PAYMENT FROM PHONE	0000017519011655	23/06/20	1,000.00		879.71
23/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-017563688242-PAYMENT FROM PHONE	0000017521864979	23/06/20	200.00		679.71
24/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-017600549195-PAYMENT FROM PHONE	0000001760263094	24/06/20	500.00		179.71
24/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-017632290989-PAYMENT FROM PHONE	0000017616164611	24/06/20	100.00		79.71
25/06/20	UPI-CLASSIC RUMMY-CASHFREECLASSICRUMMY@Y ESBANK-YESB0000022-017718143538-1889926	0000017718488388	25/06/20	70.00		9.71
29/06/20	SALARY FOR JUN 2020	0000006287236211	29/06/20		20,718.00	20,727.71
30/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-018217933820-PAYMENT FROM PHONE	0000018217864366	30/06/20	2,000.00		18,727.71

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PITOO640@GMAIL.COM
Cust ID : 130189845
Account No : 50100285353568 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
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30/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-018254697305-PAYMENT FROM PHONE	0000018218233008	30/06/20	2,000.00		16,727.71
30/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-018238463966-PAYMENT FROM PHONE	0000018219254332	30/06/20	2,000.00		14,727.71
30/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-018242740086-PAYMENT FROM PHONE	0000018221337591	30/06/20	2,000.00		12,727.71
30/06/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-018246681727-PAYMENT FROM PHONE	0000018223731170	01/07/20	2,000.00		10,727.71
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		27.00	10,754.71
01/07/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-018302453737-PAYMENT FROM PHONE	0000001832986898	01/07/20	2,000.00		8,754.71
01/07/20	ATW-416021XXXXXX6370-S1ACSU03-SURAT	00000000000003935	01/07/20	2,500.00		6,254.71
01/07/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-018380283875-PAYMENT FROM PHONE	0000018320019102	01/07/20	2,000.00		4,254.71
02/07/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-018488636063-PAYMENT FROM PHONE	0000018422512822	02/07/20	500.00		3,754.71
03/07/20	UPI-BSE-BSELT@YBL-YESB0YBLUPI-018523620 239-PAYMENT FROM PHONE	0000018523377117	03/07/20	1,500.00		2,254.71
05/07/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-018768827329-PAYMENT FROM PHONE	0000018717198516	05/07/20	1,000.00		1,254.71
12/07/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 19414873738-UPI	0000019414718743	12/07/20	130.00		1,124.71
18/07/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-020018418775-SWIGGY ORDER ID 78	0000020018556988	18/07/20	112.00		1,012.71
21/07/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-020318796574-SWIGGY ORDER ID 78	0000020318416178	21/07/20	88.00		924.71
22/07/20	NWD-416021XXXXXX6370-14894024-SURAT CITY	0000020418016296	22/07/20	500.00		424.71
25/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-020718926814-UPI	0000020718833745	25/07/20	118.35		306.36
28/07/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 21019367663-UPI	0000021019216385	28/07/20	113.00		193.36
29/07/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000021119951357	29/07/20	108.00		85.36

HDFC BANK LIMITED

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Email : PITOO640@GMAIL.COM
Cust ID : 130189845
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	0-021119589519-SWIGGY ORDER ID 79					
30/07/20	UPI-SUNITA YUVRAJ GAIKWA-8788268439@YBL-SBIN0000559-021248957588-PAYMENT FROM PHONE	0000021212677125	30/07/20		1,000.00	1,085.36
30/07/20	NWD-416021XXXXXX6370-1RDWSUR3-SURAT	0000021214005909	30/07/20	1,000.00		85.36
30/07/20	SALARY FOR JUL 2020	0000007306276945	30/07/20		21,439.00	21,524.36
30/07/20	UPI-BSE-BSELT@YBL-YESB0YBLUPI-021222774566-PAYMENT FROM PHONE	0000021222928270	30/07/20	2,000.00		19,524.36
30/07/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUPI-021266616455-PAYMENT FROM PHONE	0000021222020949	30/07/20	1,000.00		18,524.36
31/07/20	UPI-XXXXXX0935-BKID0002743-021309508673-RENT	0000002139157644	31/07/20	2,800.00		15,724.36
31/07/20	UPI-IRCTC-IRCTCINAPP@YBL-YESB0YBLUPI-021330176671-PAYMENT FROM PHONE	0000021310658981	31/07/20	98.19		15,626.17
31/07/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUPI-021311660661-PAYMENT FROM PHONE	0000021311418814	31/07/20	1,000.00		14,626.17
31/07/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUPI-021342387244-PAYMENT FROM PHONE	0000021314005439	31/07/20	2,000.00		12,626.17
31/07/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-021345652012-SWIGGY ORDER ID 79	0000021315629980	31/07/20	372.00		12,254.17
31/07/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUPI-021364251100-PAYMENT FROM PHONE	0000021316272058	31/07/20	2,000.00		10,254.17
31/07/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUPI-021384527165-PAYMENT FROM PHONE	0000021321146174	31/07/20	1,000.00		9,254.17
31/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-021322768095-REWARDED FOR PAYIN	0000021322668561	01/08/20		5.00	9,259.17
31/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-021322770578-REWARDED FOR PAYIN	0000021322671213	01/08/20		7.00	9,266.17
31/07/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUPI-021366932434-PAYMENT FROM PHONE	0000021322690433	01/08/20	1,000.00		8,266.17
31/07/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUPI-021323086924-PAYMENT FROM PHONE	0000021323741898	01/08/20	2,000.00		6,266.17

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PITOO640@GMAIL.COM
Cust ID : 130189845
Account No : 50100285353568 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
Branch Code : 1755 Product Code : 113

From : 01/04/2020

To : 30/09/2020

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01/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-021400946378-PAYMENT FROM PHONE	0000002140909962	01/08/20	2,000.00		4,266.17
01/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-021400051935-PAYMENT FROM PHONE	0000002140930035	01/08/20	2,000.00		2,266.17
01/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-021400891686-PAYMENT FROM PHONE	0000002140946941	01/08/20	2,000.00		266.17
03/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-021648468157-PAYMENT FROM PHONE	0000021612936103	03/08/20	200.00		66.17
03/08/20	UPI REM-20200731-021311660661	0000000000000000	03/08/20		1,000.00	1,066.17
04/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-021730816372-PAYMENT FROM PHONE	0000021715858576	04/08/20	1,000.00		66.17
07/08/20	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000400422300231	07/08/20		1,530.11	1,596.28
07/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-022038564297-PAYMENT FROM PHONE	0000022019117897	07/08/20	1,000.00		596.28
07/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-022092774697-PAYMENT FROM PHONE	0000022023745922	07/08/20	500.00		96.28
09/08/20	UPI-IRCTC-IRCTCINAPP@YBL-YESB0YBLUPI-022 227561768-PAYMENT FROM PHONE	0000002229044240	09/08/20	93.19		3.09
12/08/20	UPI-GOKUL PRATHAP P-GOKULPRATHAP72@OKSB I-SBIN0016393-022517007097-UPI	0000022517453493	12/08/20		230.00	233.09
13/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-022660055450-PAYMENT FROM PHONE	0000022620580822	13/08/20	200.00		33.09
13/08/20	UPI-PRASHANT KUMAR SINGH-PRASHANTKRSINGH 2014@OKICICI-ICIC0001336-022620125348-UP I	0000022620603387	13/08/20		1,000.00	1,033.09
13/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-022646424958-PAYMENT FROM PHONE	0000022623766291	13/08/20	1,000.00		33.09
14/08/20	CASH DEP LALGATE	0000000000000000	14/08/20		3,000.00	3,033.09
14/08/20	POS 416021XXXXX6370 INSURANCEINS	0000SF9114274612	14/08/20	602.00		2,431.09
14/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-022734199373-PAYMENT FROM PHONE	0000022717602894	14/08/20	1,000.00		1,431.09
14/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000022717903001	14/08/20	1,000.00		431.09

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	I-022717969695-PAYMENT FROM PHONE					
14/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000022723668368	15/08/20	400.00		31.09
	I-022769386302-PAYMENT FROM PHONE					
16/08/20	IMPS-022903605023-NEXTBILLION TECHNOLO-H	0000022903605023	16/08/20		1.00	32.09
	DFC-XXXXXXXXXXXX4613-BANK_ACCOUNT_VERIFIC					
	ATION					
23/08/20	UPI-SHAHALAM SOHRAB NAI-SHAHALAMNAI462@O	0000023616664077	23/08/20		1,000.00	1,032.09
	KICICI-SBIN0014995-023616210362-SERVICE					
23/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000023616679825	23/08/20	200.00		832.09
	I-023616251723-PAYMENT FROM PHONE					
23/08/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000023617353579	23/08/20	169.00		663.09
	6-023617647463-ZOMATO PAYMENT					
23/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000023617363073	23/08/20		5.00	668.09
	00553-023617166977-REWARDED FOR PAYIN					
23/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000023621898839	23/08/20	100.00		568.09
	I-023684046647-PAYMENT FROM PHONE					
23/08/20	UPI-PRITESH SUBHASH GUPT-9925282151@YBL-	0000023621116340	24/08/20		70.00	638.09
	SBIN0014995-023642096029-PAYMENT FROM PH					
	ONE					
23/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000023621121753	24/08/20	138.00		500.09
	I-023663943361-PAYMENT FROM PHONE					
23/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000023622277868	24/08/20	200.00		300.09
	I-023622096393-PAYMENT FROM PHONE					
23/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000023622337632	24/08/20	200.00		100.09
	I-023688425972-PAYMENT FROM PHONE					
24/08/20	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000411883600012	24/08/20		39.11	139.20
24/08/20	ATW-416021XXXXXX6370-S1ANSU10-SURAT	0000000000008629	24/08/20	100.00		39.20
25/08/20	UPI-PRITESH SUBHASH GUPT-9925282151@YBL-	0000002381363916	25/08/20		78.00	117.20
	SBIN0014995-023801255335-PAYMENT FROM PH					
	ONE					
25/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000002381364935	25/08/20	100.00		17.20
	I-023804163343-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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HOUSE NO. 136 NARGOL GANDHI ROAD
NEAR OLD POST OFFICE NARGOL
BESIDE RUSHALI BEAUTY PARLOR
UMBERGAON 396135
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BENGALURU INDIRA NAGAR 100FEET ROAD
Address : NO.1075,12TH MAIN ROAD,
8 TH CROSS, OFF 100 FEET ROAD,
INDIRA NAGAR
City : BENGALURU 560038
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PITOO640@GMAIL.COM
Cust ID : 130189845
Account No : 50100285353568 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
Branch Code : 1755 Product Code : 113

From : 01/04/2020

To : 30/09/2020

Statement of account

25/08/20	UPI-MPL GAMING-PAYTM-30043673@PAYTM-PYTM 0123456-023832574686-PAYMENT FROM PHONE	0000023816646105	25/08/20	10.00		7.20
25/08/20	UPI-DILIP YOGESH GUPTA-GDILIP595@OKSBI-K KBK0001361-023820526323-UPI	0000023820001841	25/08/20		500.00	507.20
25/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-023888555643-PAYMENT FROM PHONE	0000023822748893	25/08/20	100.00		407.20
25/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-023866035198-PAYMENT FROM PHONE	0000023822869531	25/08/20	200.00		207.20
26/08/20	ATW-416021XXXXXX6370-S1ANSU02-SURAT	0000000000006044	26/08/20	200.00		7.20
28/08/20	SALARY FOR AUG 2020	0000008272804524	28/08/20		20,839.00	20,846.20
28/08/20	UPI-SUNITA YUVRAJ GAIKWA-8788268439@YBL- SBIN0000559-024148302475-PAYMENT FROM PH ONE	0000024148302475	28/08/20	1,000.00		19,846.20
28/08/20	UPI-SHAHALAM SOHRAB NAI-SHAHALAMNAI462@O KICICI-SBIN0014995-024116934445-THANK BH AI HELP K	0000024116934445	28/08/20	1,000.00		18,846.20
28/08/20	UPI-PRASHANT KUMAR SINGH-PRASHANTKRSINGH 2014@OKICICI-ICIC0001336-024116945621-TH ANKS BHAI	0000024116945621	28/08/20	1,000.00		17,846.20
28/08/20	UPI-DILIP YOGESH GUPTA-GDILIP595@OKSBI-K KBK0001361-024116952076-UPI	0000024116952076	28/08/20	500.00		17,346.20
28/08/20	UPI-XXXXXX0935-BKID0002743-024116014749- RENT PLUS EXTRA 10	0000024116014749	28/08/20	3,800.00		13,546.20
28/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-024164363741-PAYMENT FROM PHONE	0000024164363741	28/08/20	1,000.00		12,546.20
28/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-024151010647-PAYMENT FROM PHONE	0000024151010647	28/08/20	2,000.00		10,546.20
28/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-024168822547-PAYMENT FROM PHONE	0000024168822547	28/08/20	2,000.00		8,546.20
28/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-024117840756-PAYMENT FROM PHONE	0000024117840756	28/08/20	2,000.00		6,546.20
28/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024154607799	28/08/20	2,000.00		4,546.20

HDFC BANK LIMITED

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8 TH CROSS, OFF 100 FEET ROAD,
INDIRA NAGAR
City : BENGALURU 560038
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PITOO640@GMAIL.COM
Cust ID : 130189845
Account No : 50100285353568 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
Branch Code : 1755 Product Code : 113

From : 01/04/2020

To : 30/09/2020

Statement of account

	I-024154607799-PAYMENT FROM PHONE					
28/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024154494408	28/08/20	2,000.00		2,546.20
	I-024154494408-PAYMENT FROM PHONE					
28/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024157030126	28/08/20	500.00		2,046.20
	I-024157030126-PAYMENT FROM PHONE					
28/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024157138341	28/08/20	500.00		1,546.20
	I-024157138341-PAYMENT FROM PHONE					
28/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024184142698	28/08/20	500.00		1,046.20
	I-024184142698-PAYMENT FROM PHONE					
28/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024142098815	28/08/20	1,000.00		46.20
	I-024142098815-PAYMENT FROM PHONE					
29/08/20	UPI-RIMPI TIWARI-RAJ8401SINGH@OKICICI-CN	0000024221049249	29/08/20		3,000.00	3,046.20
	RB0000033-024221049249-RENT					
29/08/20	UPI-JIOMART-JIOMART.PAYU@AXISBANK-UTIB00	0000024222523774	29/08/20	680.59		2,365.61
	00100-024222523774-UPI TRANSACTION					
29/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024244798432	29/08/20	100.00		2,265.61
	I-024244798432-PAYMENT FROM PHONE					
30/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024300002815	30/08/20	100.00		2,165.61
	I-024300002815-PAYMENT FROM PHONE					
30/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024300067321	30/08/20	200.00		1,965.61
	I-024300067321-PAYMENT FROM PHONE					
30/08/20	UPI-JIOMART-JIOMART.PAYU@AXISBANK-UTIB00	0000024310875107	30/08/20		3.53	1,969.14
	00100-024310875107-PAYUREFUND					
30/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024344817191	30/08/20	100.00		1,869.14
	I-024344817191-PAYMENT FROM PHONE					
30/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000024312147598	30/08/20	500.00		1,369.14
	ICI-ICIC0000001-024312147598-1889926					
30/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024364176957	30/08/20	100.00		1,269.14
	I-024364176957-PAYMENT FROM PHONE					
30/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024364678797	30/08/20	500.00		769.14
	I-024364678797-PAYMENT FROM PHONE					
30/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024334377330	30/08/20	200.00		569.14

HDFC BANK LIMITED

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GUJARAT INDIA

JOINT HOLDERS :

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Address : NO.1075,12TH MAIN ROAD,
8 TH CROSS, OFF 100 FEET ROAD,
INDIRA NAGAR
City : BENGALURU 560038
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PITOO640@GMAIL.COM
Cust ID : 130189845
Account No : 50100285353568 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
Branch Code : 1755 Product Code : 113

From : 01/04/2020

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Statement of account

	I-024334377330-PAYMENT FROM PHONE					
30/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024372810259	30/08/20	200.00		369.14
	I-024372810259-PAYMENT FROM PHONE					
30/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024319638582	30/08/20	200.00		169.14
	I-024319638582-PAYMENT FROM PHONE					
30/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024323750214	31/08/20	150.00		19.14
	I-024323750214-PAYMENT FROM PHONE					
31/08/20	UPI-ARZAN ROHINTON	0000024413221510	31/08/20		3,000.00	3,019.14
	NAGWA-ARZANNAGWASWALL					
	A73@OKICICI-BKDN0240281-024413221510-UPI					
31/08/20	ATW-416021XXXXXX6370-S1ANSU06-SURAT	0000000000007135	31/08/20	2,500.00		519.14
31/08/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000024460667880	31/08/20	500.00		19.14
	I-024460667880-PAYMENT FROM PHONE					
05/09/20	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC	0000024918503091	05/09/20	16.00		3.14
	ICI-ICIC0000555-024918503091-UPI					
17/09/20	FE1R2YIJFAIASX/BHANIXFINANCELIMITED	0000202615031199	17/09/20	1.00		2.14
17/09/20	IMPS-026113848238-BHANIX FINANCE AND I-H	0000026113848238	17/09/20		9,100.00	9,102.14
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
17/09/20	ATW-416021XXXXXX6370-S1AWSU15-SURAT	0000000000007421	17/09/20	2,500.00		6,602.14
17/09/20	POS 416021XXXXXX6370 PHONEPE	0000026014916469	17/09/20	500.00		6,102.14
17/09/20	UPI-ARZAN ROHINTON	0000026123843380	17/09/20	3,000.00		3,102.14
	NAGWA-ARZANNAGWASWALL					
	A73@OKICICI-BKDN0240281-026123843380-UPI					
17/09/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP	0000026123114596	18/09/20	500.00		2,602.14
	I-026123114596-PAYMENT FROM PHONE					
18/09/20	UPI-BSE-BSELTD@YBL-YESB0YBLUPI-026200057	0000026200057271	18/09/20	2,000.00		602.14
	271-PAYMENT FROM PHONE					
18/09/20	REV FE1R2YIJFAIASX/BHANIXFINANCELIMITED	0000000000000000	18/09/20		1.00	603.14
18/09/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000026218296861	18/09/20	106.00		497.14
	26218296861-UPI					
18/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000026257689012	18/09/20	200.00		297.14
	I-026257689012-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0.00
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
Branch Code : 1755 Product Code : 113

From : 01/04/2020

To : 30/09/2020

Statement of account

19/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-026351361863-PAYMENT FROM PHONE	0000026351361863	19/09/20	200.00		97.14
20/09/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-026414937025-UPI	0000026414937025	20/09/20	16.00		81.14
20/09/20	IMPS-026416391298-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3471909-1039793957	0000026416391298	20/09/20		1,000.00	1,081.14
20/09/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-026432737800-PAYMENT FROM PHONE	0000026432737800	20/09/20	500.00		581.14
20/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-026417402364-PAYMENT FROM PHONE	0000026417402364	20/09/20	500.00		81.14
20/09/20	IMPS-026419742776-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3472232-1039793957	0000026419742776	20/09/20		100.00	181.14
20/09/20	POS 416021XXXXXX6370 PAYTM	0000026458071276	20/09/20	137.00		44.14
21/09/20	IMPS-026513833147-MEGHNA DEVANG PATEL-HD FC-XXXXXXXX9876-FAMILY	0000026513833147	21/09/20		18,537.00	18,581.14
21/09/20	POS 416021XXXXXX6370 APOLLOGENINS	0000SF9245400741	21/09/20	18,537.80		43.34
22/09/20	IMPS-026614754706-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3480621-1039793957	0000026614754706	22/09/20		500.00	543.34
22/09/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-026642195154-PAYMENT FROM PHONE	0000026642195154	22/09/20	500.00		43.34
22/09/20	IMPS-026619572755-ADITYA BIRLA SUN LIF-H DFC-XXXXXXXX3578-RD3481408-1039793957	0000026619572755	22/09/20		300.00	343.34
22/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-026676189184-PAYMENT FROM PHONE	0000026676189184	22/09/20	50.00		293.34
22/09/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-026657353286-PAYMENT FROM PHONE	0000026657353286	22/09/20	250.00		43.34
22/09/20	IMPS-026623165274-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION R UMMY CULTURE	0000026623165274	23/09/20		1.00	44.34
26/09/20	UPI-VODAFONE IDEA LTD-VILPREGUJ@PAYTM-PY TM0123456-027002439496-UPI	0000027002439496	26/09/20	16.00		28.34
29/09/20	SALARY FOR SEP 2020	0000009294805158	29/09/20		20,488.00	20,516.34

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 130189845
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001755 MICR : 560240065
Branch Code : 1755 Product Code : 113

From : 01/04/2020

To : 30/09/2020

Statement of account

29/09/20	UPI-RUMMYCULTURE-RUMMYCULTURE.PAYU@INDUS -INDB0002201-027315067752-EULPUMC6KFZBTT VMYY	0000027315067752	29/09/20	500.00		20,016.34
29/09/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-027338837716-PAYMENT FROM PHONE	0000027338837716	29/09/20	1,000.00		19,016.34
29/09/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-02734 2978023-PAYMENT FROM PHONE	0000027342978023	29/09/20	92.00		18,924.34
29/09/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-027365555539-PAYMENT FROM PHONE	0000027365555539	29/09/20	1,000.00		17,924.34
29/09/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-027359845660-PAYMENT FROM PHONE	0000027359845660	29/09/20	1,000.00		16,924.34
29/09/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-027328250396-PAYMENT FROM PHONE	0000027328250396	29/09/20	2,000.00		14,924.34
30/09/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-027429356989-PAYMENT FROM PHONE	0000027429356989	30/09/20	2,000.00		12,924.34
30/09/20	UPI-ACE2THREE-ACETWOTHREE@YBL-YESB0YBLUP I-027492697327-PAYMENT FROM PHONE	0000027492697327	30/09/20	2,000.00		10,924.34
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		8.00	10,932.34

STATEMENT SUMMARY :-

Opening Balance
27,325.71

Dr Count
247

Cr Count
78

Debits
255,540.12

Credits
239,146.75

Closing Bal
10,932.34

Generated On: 06-Oct-2020 14:10

Generated By:
130189845

Requesting Branch Code: NET

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

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