



MS. DEEPIKA SATISH SIDHWA
367 PANDURANG VILAS LINKING
ROAD KHAR WEST 1ST FLR FLAT NO 2
KHATWARI DARBAR TEMPLE KHAR WEST
MUMBAI 400052
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
Address : SHOP NO 8, GROUND FLOOR,
BHAGAT GRANDEUR, NEW LINK ROAD,
OPPOSITE INFINITI MALL, MALAD WEST,
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DEEPIKASIDHWA@GMAIL.COM
Cust ID : 71950410
Account No : 50100184171572 Others (DQ)
A/C Open Date : 28/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 113

From : 01/06/2020

To : 24/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/20	IMPS-015317884533-RUCHIKA SATISH SIDHW-H DFC-XXXXXXXX8199-	0000015317884533	01/06/20		28,000.00	28,000.66
01/06/20	IMPS-015317302888-NILESH-ABHY-XXXXXXXXXX X1513-PAID	0000015317302888	01/06/20	28,000.00		0.66
02/06/20	IMPS-015412696934-RUCHIKA SATISH SIDHW-H DFC-XXXXXXXX8199-	0000015412696934	02/06/20		500.00	500.66
02/06/20	UPI-KISHORE ROOPRAJ DIAR-9699783940@PAYT M-PYTM0123456-015420237014-NA	0000015413625884	02/06/20	95.00		405.66
02/06/20	EAW-436303XXXXXX1642-00007762-MUMBAI	0000015400261393	02/06/20	400.00		5.66
02/06/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008001478154	02/06/20	3,930.00		-3,924.34
02/06/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008001478154	02/06/20		3,930.00	5.66
02/06/20	IMPS-015416151662-RUCHIKA SATISH SIDHW-H DFC-XXXXXXXX8199-	0000015416151662	02/06/20		500.00	505.66
02/06/20	EAW-436303XXXXXX1642-CPRH1860-GREATERMUM BA	0000000000005757	02/06/20	500.00		5.66
02/06/20	UPI-SALOME FERNANDES-SALOMEF74@OKHDFCBAN K-HDFC0000411-015417576125-NETFLIX	0000015417376150	02/06/20		532.00	537.66
02/06/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 15417633188-MCD	0000015417446363	02/06/20	522.00		15.66
02/06/20	NEFT CR-ABHY0065030-MS GOKUL ASSOCIATES- DEEPIKA SATISH SIDHWA DEEPI-R03020154000 0053	R030201540000053	02/06/20		1,000.00	1,015.66
03/06/20	POS 436303XXXXXX1642 SWIGGY	0000SF8859325309	03/06/20	265.00		750.66
03/06/20	SHDF8859571069/BILLDKAMAZONSELLERSE	0000201551413709	03/06/20	246.13		504.53
03/06/20	NEFT CR-ABHY0065030-MS GOKUL ASSOCIATES- DEEPIKA SATISH SIDHWA DEEPI-R03020155000 0006	R030201550000006	03/06/20		43,000.00	43,504.53
03/06/20	IMPS-015512309923-RUCHIKA ICIC-ICIC-XXXX XXXX8199-LOAN	0000015512309923	03/06/20	43,000.00		504.53

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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03/06/20	IMPS-015512312047-RUCHIKA ICIC-ICIC-XXXX XXXX8199-MY MONEY	0000015512312047	03/06/20	504.53		0.00
03/06/20	IMPS-015523106743-RUCHIKA SATISH SIDHW-H DFC-XXXXXXXX8199-	0000015523106743	03/06/20		4,000.00	4,000.00
03/06/20	EAW-436303XXXXXX1642-00007762-MUMBAI	0000015500261514	04/06/20	4,000.00		0.00
04/06/20	IMPS-015619227357-RUCHIKA SATISH SIDHW-H DFC-XXXXXXXX8199-	0000015619227357	04/06/20		1,000.00	1,000.00
04/06/20	ATW-436303XXXXXX1642-S1ANMI15-MUMBAI	0000000000009791	04/06/20	1,000.00		0.00
05/06/20	ACH D- KMBLDRAOPERATIONS-RC022-37589444-	0000008376029757	05/06/20	6,468.00		-6,468.00
05/06/20	ACH D- KMBLDRAOPERATIONS-RC022-37589444-	0000008376029757	05/06/20		6,468.00	0.00
05/06/20	ACH D- KMBLDRAOPERATIONS-RC022-37599906-	0000008394764657	05/06/20	1,546.00		-1,546.00
05/06/20	ACH D- KMBLDRAOPERATIONS-RC022-37599906-	0000008394764657	05/06/20		1,546.00	0.00
06/06/20	IMPS-015813003658-RUCHIKA SATISH SIDHW-H DFC-XXXXXXXX8199-	0000015813003658	06/06/20		700.00	700.00
06/06/20	EAW-436303XXXXXX1642-00007762-MUMBAI	0000015800261775	06/06/20	700.00		0.00
07/06/20	EMI 110921438 CHQ S1109214380022 0620110 921438	0000000110921438	07/06/20	13,883.00		-13,883.00
07/06/20	EMI 110921438 CHQ S1109214380022 0620110 921438	0000000110921438	07/06/20		13,883.00	0.00
10/06/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008381214162	10/06/20	3,930.00		-3,930.00
10/06/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008381214162	10/06/20		3,930.00	0.00
12/06/20	ACH D- KMBLDRAOPERATIONS-RC022-37589444-	0000008570401440	12/06/20	6,468.00		-6,468.00
12/06/20	ACH D- KMBLDRAOPERATIONS-RC022-37589444-	0000008570401440	12/06/20		6,468.00	0.00
12/06/20	ACH D- KMBLDRAOPERATIONS-RC022-37599906-	0000008578810348	12/06/20	1,546.00		-1,546.00
12/06/20	ACH D- KMBLDRAOPERATIONS-RC022-37599906-	0000008578810348	12/06/20		1,546.00	0.00
20/06/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 17203379189-TXN FAILED AT MERC	0000001723105551	20/06/20		522.00	522.00
24/06/20	.ACH DEBIT RETURN CHARGES 050620 050620- MIR2017507934815	MIR2017507934815	24/06/20	521.99		0.01
25/06/20	ACH D- KMBLDRAOPERATIONS-RC022-38265398-	0000008831060423	25/06/20	6,300.00		-6,299.99
25/06/20	ACH D- KMBLDRAOPERATIONS-RC022-38265398-	0000008831060423	25/06/20		6,300.00	0.01
25/06/20	.ACH DEBIT RETURN CHARGES 050620 050620-	MIR2017610389303	25/06/20	0.01		0.00

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	MIR2017610389303					
29/06/20	JPMCREMITTANCEFORTHEMONTHOFJUNE2020XXXXX	0000370212002514	29/06/20		45,799.00	45,799.00
29/06/20	IMPS-018110347907-RUCHIKA ICIC-ICIC-XXXX XXXX8199-SAL	0000018110347907	29/06/20	43,371.00		2,428.00
29/06/20	ACH D- KMBLDRAOPERATIONS-RC022-38265398-	0000008889689473	29/06/20	6,300.00		-3,872.00
29/06/20	ACH D- KMBLDRAOPERATIONS-RC022-38265398-	0000008889689473	29/06/20		6,300.00	2,428.00
29/06/20	RAZORPAY - DY33VOATXSSMSO-1552279	0000000000000000	29/06/20	11,263.00		-8,835.00
29/06/20	RAZORPAY - DY33VOATXSSMSO-1552279	0000000000000000	29/06/20		11,263.00	2,428.00
30/06/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-DEEPIKA SATISH SIDHWA-0001271 04989	0000000127104989	30/06/20		14,000.00	16,428.00
30/06/20	IMPS-018209365851-RUCHIKA ICIC-ICIC-XXXX XXXX8199-MONEY	0000018209365851	30/06/20	12,610.00		3,818.00
30/06/20	POS 436303XXXXXX1642 BHARTI AIRTEL LI	0000018203315645	30/06/20	707.00		3,111.00
30/06/20	TP-HUEY TECHNOLOGIES-876424222-450	0000000000000000	30/06/20	4,447.00		-1,336.00
30/06/20	TP-HUEY TECHNOLOGIES-876424222-450	0000000000000000	30/06/20		4,447.00	3,111.00
30/06/20	IMPS-018220309221-RUCHIKA SATISH SIDHW-H DFC-XXXXXXXX8199-DIS MONEY	0000018220309221	30/06/20		10,000.00	13,111.00
30/06/20	IMPS-018220341452-PAYME INDIA-YESB-XXXXX XXXXX0053-PAYMENT	0000018220341452	30/06/20	4,447.00		8,664.00
30/06/20	IMPS-018220332617-RUCHIKA SATISH SIDHW-H DFC-XXXXXXXX8199-DIS MONEY	0000018220332617	30/06/20		234.00	8,898.00
30/06/20	POS 436303XXXXXX1642 PAYU-LAZYPAY REP	0000330004658038	30/06/20	5,880.00		3,018.00
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		5.00	3,023.00
01/07/20	.ACH DEBIT RETURN CHARGES 290620 290620- MIR2018318853153	MIR2018318853153	01/07/20	5.00		3,018.00
02/07/20	.ACH DEBIT RETURN CHARGES 020620 020620- MIR2018320000596	MIR2018320000596	02/07/20	590.00		2,428.00
02/07/20	.ACH DEBIT RETURN CHARGES 050620 050620- MIR2018320000562	MIR2018320000562	02/07/20	135.99		2,292.01
02/07/20	.ACH DEBIT RETURN CHARGES 050620 050620- MIR2018320011192	MIR2018320011192	02/07/20	68.02		2,223.99

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02/07/20	.ACH DEBIT RETURN CHARGES 120620 120620-MIR2018320000573	MIR2018320000573	02/07/20	590.00		1,633.99
02/07/20	.ACH DEBIT RETURN CHARGES 120620 120620-MIR2018320000584	MIR2018320000584	02/07/20	590.00		1,043.99
02/07/20	.ACH DEBIT RETURN CHARGES 250620 250620-MIR2018320295008	MIR2018320295008	02/07/20	463.99		580.00
02/07/20	.ACH DEBIT RETURN CHARGES 290620 290620-MIR2018320911177	MIR2018320911177	02/07/20	580.00		0.00
02/07/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008015776184	02/07/20	3,930.00		-3,930.00
02/07/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008015776184	02/07/20		3,930.00	0.00
03/07/20	ACH D- KMBLDRAOPERATIONS-RC022-38409309-	0000009038038531	03/07/20	6,468.00		-6,468.00
03/07/20	ACH D- KMBLDRAOPERATIONS-RC022-38409309-	0000009038038531	03/07/20		6,468.00	0.00
06/07/20	ACH D- KMBLDRAOPERATIONS-RC022-38559951-	0000009103838963	06/07/20	1,546.00		-1,546.00
06/07/20	ACH D- KMBLDRAOPERATIONS-RC022-38559951-	0000009103838963	06/07/20		1,546.00	0.00
06/07/20	ACH D- KMBLDRAOPERATIONS-RC022-38515589-	0000009107830634	06/07/20	6,468.00		-6,468.00
06/07/20	ACH D- KMBLDRAOPERATIONS-RC022-38515589-	0000009107830634	06/07/20		6,468.00	0.00
07/07/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008117541189	07/07/20	3,930.00		-3,930.00
07/07/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008117541189	07/07/20		3,930.00	0.00
10/07/20	04111130000928-TPT-EXPENSE-RUCHIKA SATISH SIDHWA	0000000285291242	10/07/20		300.00	300.00
11/07/20	04111140084061-TPT-NETFLIX-SALOME FERNANDES	0000000307559172	11/07/20		532.00	832.00
14/07/20	ACH D- KMBLDRAOPERATIONS-RC022-38515589-	0000009254561666	14/07/20	6,468.00		-5,636.00
14/07/20	ACH D- KMBLDRAOPERATIONS-RC022-38515589-	0000009254561666	14/07/20		6,468.00	832.00
16/07/20	IMPS-019806621470-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-CASHMORE FUND TRANSFER	0000019806621470	16/07/20		800.00	1,632.00
16/07/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008011182198	16/07/20	3,930.00		-2,298.00
16/07/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008011182198	16/07/20		3,930.00	1,632.00
17/07/20	ACH D- KMBLDRAOPERATIONS-RC022-39018986-	0000009350659825	17/07/20	1,546.00		86.00
17/07/20	ACH D- KMBLDRAOPERATIONS-RC022-39018986-	0000009350659825	17/07/20		1,546.00	1,632.00
27/07/20	.ACH DEBIT RETURN CHARGES 020720 020720-MIR2020665199729	MIR2020665199729	27/07/20	590.00		1,042.00

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27/07/20	.ACH DEBIT RETURN CHARGES 060720 060720- MIR2020665314895	MIR2020665314895	27/07/20	590.00		452.00
27/07/20	.ACH DEBIT RETURN CHARGES 060720 060720- MIR2020665314901	MIR2020665314901	27/07/20	451.99		0.01
28/07/20	ACH D- KMBLDRAOPERATIONS-RC022-39262548-	0000009508883444	28/07/20	1,546.00		-1,545.99
28/07/20	ACH D- KMBLDRAOPERATIONS-RC022-39262548-	0000009508883444	28/07/20		1,546.00	0.01
28/07/20	.ACH DEBIT RETURN CHARGES 030720 030720- MIR2020969082123	MIR2020969082123	28/07/20	0.01		0.00
29/07/20	JPMCREMITTANCEFORTHEMONTHOFJULY2020XXXXX	0000393118803452	29/07/20		35,856.00	35,856.00
29/07/20	IMPS-021107321465-RUCHIKA ICIC-ICIC-XXXX XXXX8199-SALARY	0000021107321465	29/07/20	32,182.00		3,674.00
29/07/20	RAZORPAY - DY33VOATXSSMSO-1830552	0000000000000000	29/07/20	11,263.00		-7,589.00
29/07/20	RAZORPAY - DY33VOATXSSMSO-1830552	0000000000000000	29/07/20		11,263.00	3,674.00
29/07/20	RAZORPAY - DY33VOATXSSMSO-1830703	0000000000000000	29/07/20	1,690.00		1,984.00
29/07/20	RAZORPAY - DY33VOATXSSMSO-1830703	0000000000000000	29/07/20		1,690.00	3,674.00
29/07/20	RAZORPAY - DY33VOATXSSMSO-1831439	0000000000000000	29/07/20	11,263.00		-7,589.00
29/07/20	RAZORPAY - DY33VOATXSSMSO-1831439	0000000000000000	29/07/20		11,263.00	3,674.00
29/07/20	IMPS-021123333584-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHMORE FUND TRANSFER	0000021123333584	29/07/20		1,400.00	5,074.00
29/07/20	IMPS-021123314244-RUCHIKA ICIC-ICIC-XXXX XXXX8199-SALARY	0000021123314244	29/07/20	1,400.00		3,674.00
30/07/20	TP-HUEY TECHNOLOGIES-876424222-64	0000000000000000	30/07/20	4,447.00		-773.00
30/07/20	TP-HUEY TECHNOLOGIES-876424222-64	0000000000000000	30/07/20		4,447.00	3,674.00
30/07/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-DEEPIKA SATISH SIDHWA-0001311 44402	0000000131144402	30/07/20		14,000.00	17,674.00
31/07/20	IMPS-021309360443-RUCHIKA ICIC-ICIC-XXXX XXXX8199-SAL	0000021309360443	31/07/20	14,000.00		3,674.00
31/07/20	IMPS-021313083364-RUCHIKA SATISH SIDHW-H DFC-XXXXXXXX8199-DIS MONEY	0000021313083364	31/07/20		4,447.00	8,121.00
31/07/20	IMPS-021313334344-PAYME INDIA-YESB-XXXXX XXXXX0053-LOAN	0000021313334344	31/07/20	4,447.00		3,674.00

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OPPOSITE INFINITI MALL, MALAD WEST,
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DEEPIKASIDHWA@GMAIL.COM
Cust ID : 71950410
Account No : 50100184171572 Others (DQ)
A/C Open Date : 28/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 113

From : 01/06/2020

To : 24/11/2020

Statement of account

31/07/20	.ACH DEBIT RETURN CHARGES 280720 280720-MIR2021372180695	MIR2021372180695	31/07/20	1.00		3,673.00
01/08/20	IMPS-021413380521-YASHVEER TECHNOLOGIE-H DFC-XXXXXX7285-MB: EBID1002249	0000021413380521	01/08/20		6,650.00	10,323.00
01/08/20	IMPS-021413360898-RUTUJA CHAVAN-SRCB-XXX XXXXXXXX3274-PAID	0000021413360898	01/08/20	4,000.00		6,323.00
01/08/20	IMPS-021413364098-RUCHIKA ICIC-ICIC-XXXX XXXX8199-SAL	0000021413364098	01/08/20	2,061.00		4,262.00
03/08/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008098824216	03/08/20	3,930.00		332.00
03/08/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008098824216	03/08/20		3,930.00	4,262.00
04/08/20	.ACH DEBIT RETURN CHARGES 060720 060720-MIR2021675941482	MIR2021675941482	04/08/20	138.02		4,123.98
04/08/20	.ACH DEBIT RETURN CHARGES 070720 070720-MIR2021675941492	MIR2021675941492	04/08/20	590.00		3,533.98
04/08/20	.ACH DEBIT RETURN CHARGES 140720 140720-MIR2021674868153	MIR2021674868153	04/08/20	276.00		3,257.98
04/08/20	.ACH DEBIT RETURN CHARGES 140720 140720-MIR2021675941540	MIR2021675941540	04/08/20	314.00		2,943.98
04/08/20	.ACH DEBIT RETURN CHARGES 160720 160720-MIR2021675381292	MIR2021675381292	04/08/20	590.00		2,353.98
04/08/20	.ACH DEBIT RETURN CHARGES 170720 170720-MIR2021675885954	MIR2021675885954	04/08/20	590.00		1,763.98
04/08/20	.ACH DEBIT RETURN CHARGES 280720 280720-MIR2021675419973	MIR2021675419973	04/08/20	588.99		1,174.99
05/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39470636-	0000009696222065	05/08/20	1,576.00		-401.01
05/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39470636-	0000009696222065	05/08/20		1,576.00	1,174.99
05/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39476439-	0000009696255531	05/08/20	6,639.00		-5,464.01
05/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39476439-	0000009696255531	05/08/20		6,639.00	1,174.99
07/08/20	IMPS-022019931031-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHMORE FUND TRANSFER	0000022019931031	07/08/20		1,400.00	2,574.99

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



MS. DEEPIKA SATISH SIDHWA
367 PANDURANG VILAS LINKING
ROAD KHAR WEST 1ST FLR FLAT NO 2
KHATWARI DARBAR TEMPLE KHAR WEST
MUMBAI 400052
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
Address : SHOP NO 8, GROUND FLOOR,
BHAGAT GRANDEUR, NEW LINK ROAD,
OPPOSITE INFINITI MALL, MALAD WEST,
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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DEEPIKASIDHWA@GMAIL.COM
Cust ID : 71950410
Account No : 50100184171572 Others (DQ)
A/C Open Date : 28/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 113

From : 01/06/2020

To : 24/11/2020

Statement of account

07/08/20	IMPS-022019358427-RUCHIKA ICIC-ICIC-XXXX XXXX8199-LOAN	0000022019358427	07/08/20	1,400.00		1,174.99
08/08/20	04111140084061-TPT-NETFLIX-SALOME FERNAN DES	0000000132101806	08/08/20		532.00	1,706.99
08/08/20	UPI-SNEHLATA SHARAD PAND-DRSNEHPANDAY16@ OKHDFCBANK-HDFC0000079-022116857074-SALO N	0000022116743784	08/08/20	500.00		1,206.99
11/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39470636-	0000000027683337	11/08/20	1,576.00		-369.01
11/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39470636-	0000000027683337	11/08/20		1,576.00	1,206.99
11/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39476439-	0000000027574592	11/08/20	6,639.00		-5,432.01
11/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39476439-	0000000027574592	11/08/20		6,639.00	1,206.99
12/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39476439-	0000000034053949	12/08/20	6,639.00		-5,432.01
12/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39476439-	0000000034053949	12/08/20		6,639.00	1,206.99
12/08/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008018148225	12/08/20	3,930.00		-2,723.01
12/08/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008018148225	12/08/20		3,930.00	1,206.99
13/08/20	IMPS-022613533395-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHMORE FUND TRANSFER	0000022613533395	13/08/20		1,400.00	2,606.99
13/08/20	IMPS-022613386791-RUCHIKA ICIC-ICIC-XXXX XXXX8199-LOAN	0000022613386791	13/08/20	1,432.00		1,174.99
14/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39838813-	0000000073021572	14/08/20	1,576.00		-401.01
14/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39838813-	0000000073021572	14/08/20		1,576.00	1,174.99
14/08/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008029485227	14/08/20	1,537.00		-362.01
14/08/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008029485227	14/08/20		1,537.00	1,174.99
17/08/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-023068515458-TRANSFERRING MONEY	0000023017390203	17/08/20		5.00	1,179.99
18/08/20	.ACH DEBIT RETURN CHARGES 030820 030820- MIR2022888813228	MIR2022888813228	18/08/20	5.00		1,174.99
19/08/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008005336232	19/08/20	3,930.00		-2,755.01
19/08/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008005336232	19/08/20		3,930.00	1,174.99
19/08/20	.ACH DEBIT RETURN CHARGES 030820 030820- MIR2023196472630	MIR2023196472630	19/08/20	585.00		589.99

HDFC BANK LIMITED

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MUMBAI 400052
MAHARASHTRA INDIA

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 71950410
Account No : 50100184171572 Others (DQ)
A/C Open Date : 28/10/2016
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Branch Code : 411 Product Code : 113

From : 01/06/2020

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Statement of account

19/08/20	.ACH DEBIT RETURN CHARGES 050820 050820-MIR2023196461120	MIR2023196461120	19/08/20	589.99		0.00
21/08/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM0123456-023420581947-TRANSFERRING MONEY	0000023417727673	21/08/20		5.00	5.00
23/08/20	IMPS-023613980450-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-CASHMORE FUND TRANSFER	0000023613980450	23/08/20		1,400.00	1,405.00
27/08/20	.ACH DEBIT RETURN CHARGES 050820 050820-MIR2023909678294	MIR2023909678294	27/08/20	225.00		1,180.00
27/08/20	.ACH DEBIT RETURN CHARGES 110820 110820-MIR2023909717907	MIR2023909717907	27/08/20	590.00		590.00
27/08/20	.ACH DEBIT RETURN CHARGES 110820 110820-MIR2023909717800	MIR2023909717800	27/08/20	590.00		0.00
28/08/20	JPMCREMITTANCEFORTHEMONTHOFAUGUST2020XXXX	0000414750902366	28/08/20		36,525.00	36,525.00
28/08/20	04111130000928-TPT-SALARY-RUCHIKA SATISH SIDHWA	0000000140372595	28/08/20	32,035.00		4,490.00
28/08/20	.ACH DEBIT RETURN CHARGES 050820 050820-MIR2024013256607	MIR2024013256607	28/08/20	365.00		4,125.00
28/08/20	.ACH DEBIT RETURN CHARGES 120820 120820-MIR2024013259397	MIR2024013259397	28/08/20	590.00		3,535.00
28/08/20	.ACH DEBIT RETURN CHARGES 120820 120820-MIR2024013203142	MIR2024013203142	28/08/20	450.00		3,085.00
28/08/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVATE LIMITED-DEEPIKA SATISH SIDHWA-000134724146	0000000134724146	28/08/20		15,000.00	18,085.00
28/08/20	RAZORPAY - DY33VOATXSSMSO-2165161	0000000000000000	28/08/20	4,732.00		13,353.00
28/08/20	RAZORPAY - DY33VOATXSSMSO-2166256	0000000000000000	28/08/20	11,265.00		2,088.00
28/08/20	RAZORPAY - DY33VOATXSSMSO-2166256	0000000000000000	28/08/20		11,265.00	13,353.00
28/08/20	RAZORPAY - DY33VOATXSSMSO-2166926	0000000000000000	28/08/20	11,263.00		2,090.00
28/08/20	RAZORPAY - DY33VOATXSSMSO-2166926	0000000000000000	28/08/20		11,263.00	13,353.00
28/08/20	RAZORPAY - DY33VOATXSSMSO-2166928	0000000000000000	28/08/20	11,263.00		2,090.00
28/08/20	RAZORPAY - DY33VOATXSSMSO-2166928	0000000000000000	28/08/20		11,263.00	13,353.00
28/08/20	IMPS-024114359452-DEEPIKA-INDB-XXXXXXXXX9	0000024114359452	28/08/20	10,000.00		3,353.00

HDFC BANK LIMITED

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



Account Branch : MINDSPACE
 Address : SHOP NO 8, GROUND FLOOR,
 BHAGAT GRANDEUR, NEW LINK ROAD,
 OPPOSITE INFINITI MALL, MALAD WEST,
 City : MUMBAI 400064
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DEEPIKASIDHWA@GMAIL.COM
 Cust ID : 71950410
 Account No : 50100184171572 Others (DQ)
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
 Branch Code : 411 Product Code : 113

MS. DEEPIKA SATISH SIDHWA
 367 PANDURANG VILAS LINKING
 ROAD KHAR WEST 1ST FLR FLAT NO 2
 KHATWARI DARBAR TEMPLE KHAR WEST
 MUMBAI 400052
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2020

To : 24/11/2020

Statement of account

	749-LOAN					
28/08/20	IMPS-024114361017-DEEPIKA-INDB-XXXXXXXXX9	0000024114361017	28/08/20	268.00		3,085.00
	749-LOAN					
28/08/20	IMPS-024118131548-ACC VALIDATION BY ME-H	0000024118131548	28/08/20		1.00	3,086.00
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
28/08/20	IMPS-024118131834-ACC VALIDATION BY ME-H	0000024118131834	28/08/20		1.00	3,087.00
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
28/08/20	IMPS-024118320291-FINCFRIENDS PRIVATE -H	0000024118320291	28/08/20		5,731.00	8,818.00
	DFC-XXXXXXXX1640-2327C578-62BA-4D71-B8CF					
	-A5C5D206CB49					
28/08/20	IMPS-024118372333-DEEPIKA-INDB-XXXXXXXXX9	0000024118372333	28/08/20	5,733.00		3,085.00
	749-LOAN					
28/08/20	REV-IMPS-024118372333-DEEPIKA-INDB-XXXXX	0000024118372333	28/08/20		5,733.00	8,818.00
	XXX9749-LOAN					
28/08/20	IMPS-024118374871-DEEPIKA-INDB-XXXXXXXXX9	0000024118374871	28/08/20	5,733.00		3,085.00
	749-LOAN					
28/08/20	REV-IMPS-024118374871-DEEPIKA-INDB-XXXXX	0000024118374871	28/08/20		5,733.00	8,818.00
	XXX9749-LOAN					
28/08/20	IMPS-024118375555-RUCHIKA ICIC-ICIC-XXXX	0000024118375555	28/08/20	5,733.00		3,085.00
	XXXX8199-MY SAL					
30/08/20	IMPS-024315702068-RAZORPAY 390-HDFC-XXXX	0000024315702068	30/08/20		3,702.00	6,787.00
	XXXX6751-FWVY4LZ5VN1XYE					
30/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000024315390245	30/08/20	2,174.64		4,612.36
	BIN0016209-024315390245-COLLECT FROM RAZ					
	OR					
30/08/20	IMPS-024315763656-RAZORPAY - MERCHANT -H	0000024315763656	30/08/20		764.00	5,376.36
	DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L					
	IMITED					
30/08/20	IMPS-024316806650-RAZORPAY - MERCHANT -H	0000024316806650	30/08/20		1,528.00	6,904.36
	DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L					
	IMITED					
30/08/20	POS 436303XXXXXXXX1642 CASHFREE PAYMENT	0000024310302904	30/08/20	3,522.05		3,382.31

HDFC BANK LIMITED

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30/08/20	IMPS-024319907556-STAR FINSERV INDIA L-H	0000024319907556	30/08/20		2,467.50	5,849.81
	DFC-XXXXXXXXXX0001-					
30/08/20	POS 436303XXXXXX1642 HEALTH HUB	0000024316011427	31/08/20	84.00		5,765.81
30/08/20	IMPS-024322384049-46744854-HDFC-XXXXXXXX	0000024322384049	31/08/20		1,200.00	6,965.81
	9749-					
31/08/20	IMPS-024401358137-DEEPIKA-INDB-XXXXXXXXX9	0000024401358137	31/08/20	3,880.00		3,085.81
	749-SAL					
01/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000024505443967	01/09/20		5.00	3,090.81
	00553-024505443967-REWARDED FOR PAYIN					
02/09/20	IMPS-024609818944-REMITTER-HDFC-XXXXXXXX	0000024609818944	02/09/20		1.00	3,091.81
	3340-9953253545					
02/09/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008016568246	02/09/20	3,930.00		-838.19
02/09/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008016568246	02/09/20		3,930.00	3,091.81
03/09/20	.ACH DEBIT RETURN CHARGES 120820 120820-	MIR2024621487554	03/09/20	140.00		2,951.81
	MIR2024621487554					
03/09/20	.ACH DEBIT RETURN CHARGES 140820 140820-	MIR2024621468208	03/09/20	590.00		2,361.81
	MIR2024621468208					
03/09/20	.ACH DEBIT RETURN CHARGES 140820 140820-	MIR2024621468220	03/09/20	590.00		1,771.81
	MIR2024621468220					
03/09/20	.ACH DEBIT RETURN CHARGES 190820 190820-	MIR2024621461048	03/09/20	590.00		1,181.81
	MIR2024621461048					
03/09/20	.ACH DEBIT RETURN CHARGES 250620 250620-	MIR2024621487349	03/09/20	126.01		1,055.80
	MIR2024621487349					
03/09/20	.ACH DEBIT RETURN CHARGES 290620 290620-	MIR2024621471064	03/09/20	5.00		1,050.80
	MIR2024621471064					
05/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40278889-	0000000482930422	05/09/20	1,637.00		-586.20
05/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40278889-	0000000482930422	05/09/20		1,637.00	1,050.80
05/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40274219-	0000000482986345	05/09/20	6,727.00		-5,676.20
05/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40274219-	0000000482986345	05/09/20		6,727.00	1,050.80
07/09/20	EMI 110921438 CHQ S1109214380053 0920110	0000000110921438	07/09/20	13,883.00		-12,832.20
	921438					
07/09/20	EMI 110921438 CHQ S1109214380053 0920110	0000000110921438	07/09/20		13,883.00	1,050.80

HDFC BANK LIMITED

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09/09/20	921438 EMI 110921438 CHQ S1109214380053 0920110 921438-110921438	0000000000000000	09/09/20	1,050.80		0.00
09/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40278889-	0000000582749253	09/09/20	1,637.00		-1,637.00
09/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40278889-	0000000582749253	09/09/20		1,637.00	0.00
09/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40274219-	0000000582734441	09/09/20	6,727.00		-6,727.00
09/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40274219-	0000000582734441	09/09/20		6,727.00	0.00
09/09/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008031432253	09/09/20	3,930.00		-3,930.00
09/09/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008031432253	09/09/20		3,930.00	0.00
09/09/20	PF SETTLEMENT CREDIT	0000009097731646	09/09/20		45,000.00	45,000.00
09/09/20	IMPS-025321386806-DEEPIKA-INDB-XXXXXXX9 749-PF	0000025321386806	09/09/20	30,533.00		14,467.00
10/09/20	EMI 110921438 CHQ S1109214380053 0920110 921438-110921438	0000000000000000	10/09/20	12,832.20		1,634.80
11/09/20	.ACH DEBIT RETURN CHARGES 050920 050920- MIR2025540134270	MIR2025540134270	11/09/20	0.81		1,633.99
11/09/20	1109 OVERDUE LOAN -110921438 RECOVERED	0000000000000000	11/09/20	454.80		1,179.19
15/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40678146-	0000000700135966	15/09/20	1,636.00		-456.81
15/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40678146-	0000000700135966	15/09/20		1,636.00	1,179.19
18/09/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008014219262	18/09/20	3,930.00		-2,750.81
18/09/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008014219262	18/09/20		3,930.00	1,179.19
24/09/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008063643268	24/09/20	3,074.00		-1,894.81
24/09/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008063643268	24/09/20		3,074.00	1,179.19
26/09/20	UPI-YASHVEER TECHNOLOGIE-YVTECH@YBL-KKBK 0007676-027060731614-EBID1002483	0000027060731614	26/09/20		6,650.00	7,829.19
28/09/20	ACH D- TP ACH MONEYMITRAIT-464678566	0000000913962188	28/09/20	8,280.93		-451.74
28/09/20	ACH D- TP ACH MONEYMITRAIT-464678566	0000000913962188	28/09/20		8,280.93	7,829.19
29/09/20	JPMCREMITTANCEFORTHEMONTHOFSEPTEMBER2020	0000438647502841	29/09/20		37,638.00	45,467.19
30/09/20	FUND TRF DM-518159XXXXXX7399	0000000000000000	30/09/20	45,467.19		0.00
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		18.00	18.00
01/10/20	IMPS-027514350522-DEEPIKA-INDB-XXXXXXX9	0000027514350522	01/10/20	18.00		0.00

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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367 PANDURANG VILAS LINKING
ROAD KHAR WEST 1ST FLR FLAT NO 2
KHATWARI DARBAR TEMPLE KHAR WEST
MUMBAI 400052
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
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OPPOSITE INFINITI MALL, MALAD WEST,
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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DEEPIKASIDHWA@GMAIL.COM
Cust ID : 71950410
Account No : 50100184171572 Others (DQ)
A/C Open Date : 28/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 113

From : 01/06/2020

To : 24/11/2020

Statement of account

	749-LOL					
03/10/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008050602277	03/10/20	3,930.00		-3,930.00
03/10/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008050602277	03/10/20		3,930.00	0.00
05/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41119338-	0000001086747547	05/10/20	1,637.00		-1,637.00
05/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41119338-	0000001086747547	05/10/20		1,637.00	0.00
05/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41114691-	0000001086701268	05/10/20	6,727.00		-6,727.00
05/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41114691-	0000001086701268	05/10/20		6,727.00	0.00
06/10/20	RAZORPAY - DY33VOATXSSMSO-2749661	0000000000000000	06/10/20	5,747.00		-5,747.00
06/10/20	RAZORPAY - DY33VOATXSSMSO-2749661	0000000000000000	06/10/20		5,747.00	0.00
07/10/20	EMI 110921438 CHQ S1109214380063 1020110 921438	0000000110921438	07/10/20	13,883.00		-13,883.00
07/10/20	EMI 110921438 CHQ S1109214380063 1020110 921438	0000000110921438	07/10/20		13,883.00	0.00
08/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41119338-	0000001193613080	08/10/20	1,637.00		-1,637.00
08/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41119338-	0000001193613080	08/10/20		1,637.00	0.00
08/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41114691-	0000001193602020	08/10/20	6,727.00		-6,727.00
08/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41114691-	0000001193602020	08/10/20		6,727.00	0.00
13/10/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008003619287	13/10/20	3,930.00		-3,930.00
13/10/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008003619287	13/10/20		3,930.00	0.00
16/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41560812-	0000001346880221	16/10/20	1,637.00		-1,637.00
16/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41560812-	0000001346880221	16/10/20		1,637.00	0.00
22/10/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008010828296	22/10/20	3,930.00		-3,930.00
22/10/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008010828296	22/10/20		3,930.00	0.00
23/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41733166-	0000001461536460	23/10/20	1,637.00		-1,637.00
23/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41733166-	0000001461536460	23/10/20		1,637.00	0.00
26/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41761480-	0000001495605563	26/10/20	6,710.00		-6,710.00
26/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41761480-	0000001495605563	26/10/20		6,710.00	0.00
26/10/20	IMPS-030012079512-YASHVEER TECHNOLOGIE-H DFC-XXXXXX7285-MB: 1002627	0000030012079512	26/10/20		7,600.00	7,600.00
26/10/20	IMPS-030013660315-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS26102020T13:43: 39	0000030013660315	26/10/20		14,550.00	22,150.00

HDFC BANK LIMITED

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KHATWARI DARBAR TEMPLE KHAR WEST
MUMBAI 400052
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
Address : SHOP NO 8, GROUND FLOOR,
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OPPOSITE INFINITI MALL, MALAD WEST,
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DEEPIKASIDHWA@GMAIL.COM
Cust ID : 71950410
Account No : 50100184171572 Others (DQ)
A/C Open Date : 28/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 113

From : 01/06/2020

To : 24/11/2020

Statement of account

26/10/20	IMPS-030013322095-DEEPIKA-INDB-XXXXXXXXX9 749-LOAN	0000030013322095	26/10/20	5,000.00		17,150.00
26/10/20	IMPS-030013324193-DEEPIKA-INDB-XXXXXXXXX9 749-MY LOAN	0000030013324193	26/10/20	317.00		16,833.00
27/10/20	EMI 110921438 CHQ S1109214380063 1020110 921438-110921438	0000000000000000	27/10/20	13,883.00		2,950.00
27/10/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008033223301	27/10/20	3,074.00		-124.00
27/10/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008033223301	27/10/20		3,074.00	2,950.00
29/10/20	JPMCREMITTANCEFORTHEMONTHOFOCTOBER2020XX	0000462280202009	29/10/20		48,327.00	51,277.00
29/10/20	IMPS-030306309662-DEEPIKA-INDB-XXXXXXXXX9 749-POSE L SALARY	0000030306309662	29/10/20	45,967.00		5,310.00
29/10/20	.ACH DEBIT RETURN CHARGES 090920 090920- MIR2030238204901	MIR2030238204901	29/10/20	590.00		4,720.00
29/10/20	.ACH DEBIT RETURN CHARGES 090920 090920- MIR2030238204874	MIR2030238204874	29/10/20	590.00		4,130.00
29/10/20	.ACH DEBIT RETURN CHARGES 090920 090920- MIR2030238238949	MIR2030238238949	29/10/20	17.99		4,112.01
29/10/20	.ACH DEBIT RETURN CHARGES 090920 090920- MIR2030238204852	MIR2030238204852	29/10/20	572.01		3,540.00
29/10/20	.ACH DEBIT RETURN CHARGES 240920 240920- MIR2030238238957	MIR2030238238957	29/10/20	590.00		2,950.00
29/10/20	.ACH DEBIT RETURN CHARGES 280920 280920- MIR2030238239086	MIR2030238239086	29/10/20	590.00		2,360.00
31/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41843983-	0000001577813305	31/10/20	1,637.00		723.00
31/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41843983-	0000001577813305	31/10/20		1,637.00	2,360.00
31/10/20	3110 OVERDUE LOAN -110921438 RECOVERED	0000000000000000	31/10/20	869.20		1,490.80
01/11/20	IMPS-030618393918-DEEPIKA-INDB-XXXXXXXXX9 749-MONEY	0000030618393918	01/11/20	900.00		590.80
02/11/20	ACH D- KMBLDRAOPERATIONS-RC022-41877377-	0000001612900422	02/11/20	6,710.00		-6,119.20
02/11/20	ACH D- KMBLDRAOPERATIONS-RC022-41877377-	0000001612900422	02/11/20		6,710.00	590.80
02/11/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008067565307	02/11/20	3,930.00		-3,339.20
02/11/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008067565307	02/11/20		3,930.00	590.80

HDFC BANK LIMITED

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367 PANDURANG VILAS LINKING
ROAD KHAR WEST 1ST FLR FLAT NO 2
KHATWARI DARBAR TEMPLE KHAR WEST
MUMBAI 400052
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MINDSPACE
Address : SHOP NO 8, GROUND FLOOR,
BHAGAT GRANDEUR, NEW LINK ROAD,
OPPOSITE INFINITI MALL, MALAD WEST,
City : MUMBAI 400064
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : DEEPIKASIDHWA@GMAIL.COM
Cust ID : 71950410
Account No : 50100184171572 Others (DQ)
A/C Open Date : 28/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000411 MICR : 400240055
Branch Code : 411 Product Code : 113

From : 01/06/2020

To : 24/11/2020

Statement of account

03/11/20	.ACH DEBIT RETURN CHARGES 231020 231020- MIR2030646107619	MIR2030646107619	03/11/20	0.80		590.00
05/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42017953-	0000001705401362	05/11/20	1,637.00		-1,047.00
05/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42017953-	0000001705401362	05/11/20		1,637.00	590.00
05/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42011051-	0000001705470803	05/11/20	6,727.00		-6,137.00
05/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42011051-	0000001705470803	05/11/20		6,727.00	590.00
05/11/20	.ACH DEBIT RETURN CHARGES 081020 081020- MIR2030949769450	MIR2030949769450	05/11/20	590.00		0.00
05/11/20	RAZORPAY - DY33VOATXSSMSO-3124341	0000000000000000	05/11/20	5,747.00		-5,747.00
05/11/20	RAZORPAY - DY33VOATXSSMSO-3124341	0000000000000000	05/11/20		5,747.00	0.00
05/11/20	RAZORPAY - DY33VOATXSSMSO-3133348	0000000000000000	05/11/20	861.00		-861.00
05/11/20	RAZORPAY - DY33VOATXSSMSO-3133348	0000000000000000	05/11/20		861.00	0.00
05/11/20	RAZORPAY - DY33VOATXSSMSO-3133752	0000000000000000	05/11/20	5,747.00		-5,747.00
05/11/20	RAZORPAY - DY33VOATXSSMSO-3133752	0000000000000000	05/11/20		5,747.00	0.00
07/11/20	EMI 110921438 CHQ S1109214380073 1120110 921438	0000000110921438	07/11/20	13,883.00		-13,883.00
07/11/20	EMI 110921438 CHQ S1109214380073 1120110 921438	0000000110921438	07/11/20		13,883.00	0.00
09/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42017953-	0000001808625610	09/11/20	1,637.00		-1,637.00
09/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42017953-	0000001808625610	09/11/20		1,637.00	0.00
09/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42011051-	0000001808638768	09/11/20	6,727.00		-6,727.00
09/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42011051-	0000001808638768	09/11/20		6,727.00	0.00
09/11/20	ACH C- EXGRA REFUNDIDFCFB-0000107535814	0000001821033801	09/11/20		1.15	1.15
10/11/20	EMI 110921438 CHQ S1109214380073 1120110 921438-110921438	0000000000000000	10/11/20	1.15		0.00
13/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42346756-	0000001923180676	13/11/20	1,637.00		-1,637.00
13/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42346756-	0000001923180676	13/11/20		1,637.00	0.00
18/11/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008014351323	18/11/20	3,930.00		-3,930.00
18/11/20	ACH D- AEONCREDITSERVICEIND-1904-4-00003	0000008014351323	18/11/20		3,930.00	0.00
20/11/20	RAZORPAY - DY33VOATXSSMSO-3308907	0000000000000000	20/11/20	4,877.00		-4,877.00
20/11/20	RAZORPAY - DY33VOATXSSMSO-3308907	0000000000000000	20/11/20		4,877.00	0.00

HDFC BANK LIMITED

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 Branch Code : 411 Product Code : 113

From : 01/06/2020

To : 24/11/2020

Statement of account

STATEMENT SUMMARY :-

Opening Balance

0.66

Dr Count

171

Cr Count

126

Debits

841,319.24

Credits

841,318.58

Closing Bal

0.00

Generated On: 24-Nov-2020 13:50

Generated By: 71950410

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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