



MR. TARKESH PANDURANG PATIL
203 NISARG RESIDENCY SUN PHARMA
ATLADARA VADODARA VADODARA

VADODARA 390012
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ATLADARA
Address : HDFC BANK LTD,GROUND FLOOR,
SHOP NO 05,V 03,LANDMARK BUILDING,
ATLADARA PADRA MAIN ROAD.
City : VADODARA 390012
State : GUJARAT
Phone no. :
OD Limit : 0.00
Currency : INR
Email : tlone2727@gmail.com
Cust ID : 155387856
Account No : 50100380146611 OTHER
A/C Open Date : 27/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009612 MICR : 390240037
Branch Code : 9612 Product Code : 161

From : 01/09/2020

To : 01/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
29/09/20	UPI-SWATI TARKESH PATIL-SARAH.PRK23@OKIC ICI-INDB0000857-027319163684-UPI	0000027319163684	29/09/20		5.00	5.00
01/10/20	PROKATCHERS INDIA PRIVATE LIMITED	0000010019217009	01/10/20		33,633.00	33,638.00
01/10/20	IMPS-027507399603-SWATI PATIL-INDB-XXXXXX XXX4861-SALARY	0000027507399603	01/10/20	1,000.00		32,638.00
01/10/20	IMPS-027507306395-SWATI PATIL-INDB-XXXXXX XXX4861-SL	0000027507306395	01/10/20	15,000.00		17,638.00
02/10/20	IMPS-027619361464-SWATI PATIL-INDB-XXXXXX XXX4861-C	0000027619361464	02/10/20	15,000.00		2,638.00
04/10/20	IMPS-027818329246-SWATI PATIL-INDB-XXXXXX XXX4861-C	0000027818329246	04/10/20	2,600.00		38.00
09/10/20	IMPS-028307413688-REMITTER-HDFC-XXXXXXXXXX 3340-7303203328	0000028307413688	09/10/20		1.00	39.00
12/10/20	IMPS-028611766598-40321928-HDFC-XXXXXXXXXX 4861-	0000028611766598	12/10/20		4,000.00	4,039.00
12/10/20	NWD-526099XXXXXXXX3199-SPCND138-VADODARA	0000028617009102	12/10/20	2,000.00		2,039.00
12/10/20	NWD-526099XXXXXXXX3199-SPCND138-VADODARA	0000028617009102	12/10/20	-2,000.00		4,039.00
12/10/20	NWD-526099XXXXXXXX3199-1CRGJVD1-VADODARA	0000028617020593	12/10/20	2,000.00		2,039.00
13/10/20	IMPS-028708310079-SWATI PATIL-INDB-XXXXXX XXX4861-CH	0000028708310079	13/10/20	2,000.00		39.00
15/10/20	FT - CR - 50200015943411 - PROKATCHERS I NDIA PRIVATE LIMITED	0000000000000587	15/10/20		10,000.00	10,039.00
15/10/20	IMPS-028913342541-SWATI PATIL-INDB-XXXXXX XXX4861-CH	0000028913342541	15/10/20	9,000.00		1,039.00
17/10/20	.IMPS P2P 027507306395#01/10/2020 011020 -MIR2029097628383	MIR2029097628383	17/10/20	5.90		1,033.10
17/10/20	.IMPS P2P 027507399603#01/10/2020 011020 -MIR2029097628433	MIR2029097628433	17/10/20	4.14		1,028.96
17/10/20	ATW-526099XXXXXXXX3199-S1ANAQ16-VADODARA	0000000000000526	17/10/20	1,000.00		28.96
20/10/20	IMPS-029408305542-SWATI PATIL-INDB-XXXXXX	0000029408305542	20/10/20	28.00		0.96

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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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Currency : INR
Email : tdone2727@gmail.com
Cust ID : 155387856
Account No : 50100380146611 OTHER
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Branch Code : 9612 Product Code : 161

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Statement of account

	XXX4861-TRANSFER					
20/10/20	.IMPS P2P 027619361464#02/10/2020 031020	MIR2029102562973	20/10/20	0.96		0.00
	-MIR2029102562973					
23/10/20	IMPS-029711767474-CASHFREE PAYMENTS IN-H	0000029711767474	23/10/20		1.00	1.00
	DFC-XXXXXXXXX0019-BV13847723					
25/10/20	IMPS-029913181476-ACC VALIDATION BY ME-H	0000029913181476	25/10/20		1.00	2.00
	DFC-XXXXXXXXX1002-BANK ACCOUNT VALIDATION					
25/10/20	IMPS-029913932212-RAZORPAY SOFTWARE P -H	0000029913932212	25/10/20		1,528.00	1,530.00
	DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
25/10/20	ATW-526099XXXXXX3199-S1ANAQ16-VADODARA	0000000000002939	25/10/20	1,500.00		30.00
26/10/20	.IMPS P2P 027619361464#02/10/2020 031020	MIR2029526208023	26/10/20	4.95		25.05
	-MIR2029526208023					
26/10/20	.IMPS P2P 027818329246#04/10/2020 051020	MIR2029526094503	26/10/20	5.90		19.15
	-MIR2029526094503					
28/10/20	.IMPS P2P 028708310079#13/10/2020 131020	MIR2030033969420	28/10/20	5.90		13.25
	-MIR2030033969420					
28/10/20	.IMPS P2P 028913342541#15/10/2020 151020	MIR2030034922118	28/10/20	5.90		7.35
	-MIR2030034922118					
28/10/20	.IMPS P2P 029408305542#20/10/2020 201020	MIR2030237435187	28/10/20	4.14		3.21
	-MIR2030237435187					
31/10/20	PROKATCHERS INDIA PRIVATE LIMITED	0000010319466136	31/10/20		34,800.00	34,803.21
31/10/20	IMPS-030511338405-SWATI PATIL-INDB-XXXXX	0000030511338405	31/10/20	30,500.00		4,303.21
	XXX4861-C					
31/10/20	NWD-526099XXXXXX3199-16042001-VADODARA	0000030511024334	31/10/20	2,000.00		2,303.21
01/11/20	ATW-526099XXXXXX3199-S1ANBR26-VADODARA	0000000000009833	01/11/20	1,300.00		1,003.21
02/11/20	POS 526099XXXXXX3199 YOU BROADBAND	0000000000951024	02/11/20	909.00		94.21
03/11/20	IMPS-030808729788-40321928-HDFC-XXXXXXXX	0000030808729788	03/11/20		500.00	594.21
	4861-					
04/11/20	IMPS-030918719630-REMITTER-HDFC-XXXXXXXX	0000030918719630	04/11/20		1.00	595.21
	3340-9867182260					
06/11/20	UPI-SWATI TARKESH PATIL-SARAH.PRK23-2@OK	0000031121429266	06/11/20		1,000.00	1,595.21

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To : 01/01/2021

Statement of account

	AXIS-INDB0000857-031121429266-UPI					
06/11/20	IMPS-031121341929-SWATI PATIL-INDB-XXXXXX XXX4861-CASH	0000031121341929	06/11/20	1,000.00		595.21
07/11/20	IMPS-031214176806-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000031214176806	07/11/20		1.00	596.21
07/11/20	.IMPS P2P 030511338405#31/10/2020 311020 -MIR2031154373877	MIR2031154373877	07/11/20	5.90		590.31
09/11/20	HGA1P0AAD30290473937-AIRTELPREPAID-BILLP -04992990009335	0000000026258925	09/11/20	149.00		441.31
10/11/20	ATW-526099XXXXXX3199-S1ANBR26-VADODARA	0000000000002683	10/11/20	400.00		41.31
11/11/20	IMPS-031613667501-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-URUPEE FUND TRANSFER	0000031613667501	11/11/20		1,526.82	1,568.13
11/11/20	POS 526099XXXXXX3199 MOBIKWIK	0000000000604294	11/11/20	500.00		1,068.13
11/11/20	IMPS-031619871546-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000031619871546	11/11/20		500.00	1,568.13
11/11/20	IMPS-031620313747-SWATI PATIL-INDB-XXXXXX XXX4861-C	0000031620313747	11/11/20	1,000.00		568.13
12/11/20	ATW-526099XXXXXX3199-S1ANAQ16-VADODARA	0000000000008528	12/11/20	500.00		68.13
12/11/20	IMPS-031716083942-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000031716083942	12/11/20		1.00	69.13
12/11/20	IMPS-031722342191-46093836-HDFC-XXXXXXXX 6667-8088737	0000031722342191	12/11/20		1,509.00	1,578.13
13/11/20	ATW-526099XXXXXX3199-S1ANAQ16-VADODARA	0000000000009133	13/11/20	1,500.00		78.13
13/11/20	.IMPS P2P 031121341929#06/11/2020 071120 -MIR2031875294643	MIR2031875294643	13/11/20	4.14		73.99
15/11/20	IMPS-032013301058-SWATI PATIL-INDB-XXXXXX XXX4861-C	0000032013301058	15/11/20	70.00		3.99
15/11/20	IMPS-032019404011-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV16081804	0000032019404011	15/11/20		1.00	4.99
17/11/20	.IMPS P2P 031620313747#11/11/2020 121120	MIR2032081767386	17/11/20	4.14		0.85

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From : 01/09/2020

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	-MIR2032081767386					
17/11/20	IMPS-032216059285-40321928-HDFC-XXXXXXXXX 4861-	0000032216059285	17/11/20		500.00	500.85
18/11/20	.IMPS P2P 032013301058#15/11/2020 151120 -MIR2032183794869	MIR2032183794869	18/11/20	4.14		496.71
19/11/20	IMPS-032417904669-40321928-HDFC-XXXXXXXXX 4861-	0000032417904669	19/11/20		500.00	996.71
19/11/20	IMPS-032417376429-SWATI PATIL-INDB-XXXXXX XXX4861-C	0000032417376429	19/11/20	500.00		496.71
20/11/20	ATW-526099XXXXXXXX3199-S1ANBR26-VADODARA	0000000000005339	20/11/20	400.00		96.71
21/11/20	IMPS-032615314642-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000032615314642	21/11/20		1.00	97.71
22/11/20	IMPS-032709320350-SWATI PATIL-INDB-XXXXXX XXX4861-ADJUSTMENT	0000032709320350	22/11/20	90.00		7.71
22/11/20	UPI-YASHASWINI SHASHIKAN-YASHASWINIANGOL KAR96@OKHDFCBANK-CNRB0000000-03271381788 2-UPI	0000032713817882	22/11/20		500.00	507.71
22/11/20	ATW-526099XXXXXXXX3199-S1ANAQ16-VADODARA	0000000000000070	22/11/20	500.00		7.71
24/11/20	.IMPS P2P 032417376429#19/11/2020 201120 -MIR2032899072997	MIR2032899072997	24/11/20	4.14		3.57
24/11/20	FEE-ATM CASH(1TXN)22/11/20-AOR2032900487 788	AOR2032900487788	24/11/20	3.57		0.00
24/11/20	IMPS-032914317916-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000032914317916	24/11/20		1.00	1.00
27/11/20	IMPS-033211610423-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV17624219	0000033211610423	27/11/20		1.00	2.00
27/11/20	IMPS-033214996739-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-FLASHCASH FUND TRANS FER	0000033214996739	27/11/20		2,339.20	2,341.20
27/11/20	ATW-526099XXXXXXXX3199-S1ANBR26-VADODARA	0000000000007133	27/11/20	2,300.00		41.20
28/11/20	FEE-ATM CASH(1TXN)22/11/20 241120-MIR203 3206222044	MIR2033206222044	28/11/20	20.03		21.17

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28/11/20	IMPS-033318068683-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION K UAINIUGROUP	0000033318068683	28/11/20		1.00	22.17
29/11/20	IMPS-033418058569-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION F ASTPAISA BAV	0000033418058569	29/11/20		1.00	23.17
30/11/20	IMPS-033517958337-RAZORPAY 390-HDFC-XXXX XXXX6751-G7ND2YDXQCBTII	0000033517958337	30/11/20		1.00	24.17
30/11/20	IMPS-033518985393-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000033518985393	30/11/20		4,202.00	4,226.17
01/12/20	PROKATCHERS INDIA PRIVATE LIMITED	0000012013742958	01/12/20		34,800.00	39,026.17
01/12/20	NWD-526099XXXXXX3199-16042001-VADODARA	0000033608026627	01/12/20	1,000.00		38,026.17
01/12/20	IMPS-033610308569-SWATI PATIL-INDB-XXXXX XXX4861-C	0000033610308569	01/12/20	35,000.00		3,026.17
01/12/20	ATW-526099XXXXXX3199-S1ACBD14-VADODARA	0000000000008660	01/12/20	2,000.00		1,026.17
01/12/20	FEE-ATM CASH(1TXN)27/11/20-AOR2033609142 624	AOR2033609142624	01/12/20	23.60		1,002.57
02/12/20	.IMPS P2P 032709320350#22/11/2020 271120 -MIR2033609215917	MIR2033609215917	02/12/20	4.14		998.43
05/12/20	ATW-526099XXXXXX3199-S1ANAQ16-VADODARA	0000000000003025	05/12/20	900.00		98.43
09/12/20	.IMPS P2P 033610308569#01/12/2020 011220 -MIR2034321484542	MIR2034321484542	09/12/20	5.90		92.53
12/12/20	IMPS-034715346080-SWATI PATIL-INDB-XXXXX XXX4861-C	0000034715346080	12/12/20	90.00		2.53
13/12/20	IMPS-034816532875-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000034816532875	13/12/20		1.00	3.53
15/12/20	IMPS-035009284690-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000035009284690	15/12/20		1.00	4.53
17/12/20	IMPS-035212981492-40321928-HDFC-XXXXXXXX 4861-	0000035212981492	17/12/20		2,000.00	2,004.53
17/12/20	ATW-526099XXXXXX3199-S1ANAQ16-VADODARA	0000000000006523	17/12/20	2,000.00		4.53

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17/12/20	.IMPS P2P 034715346080#12/12/2020 151220 -MIR2035246804943	MIR2035246804943	17/12/20	4.14		0.39
22/12/20	NEFT CR-ICIC0000104-TRANSACTREE TECHNOLOGIES PRIVATE LIMITED-TARKESH PATIL-CMS1736647514	000CMS1736647514	22/12/20		1,704.00	1,704.39
23/12/20	IMPS-035808165241-40321928-HDFC-XXXXXXXX4861-	0000035808165241	23/12/20		1,500.00	3,204.39
23/12/20	ATW-526099XXXXXXXX3199-S1ANQ16-VADODARA	0000000000008032	23/12/20	3,000.00		204.39
23/12/20	ATW-526099XXXXXXXX3199-S1ANBR26-VADODARA	0000000000003723	23/12/20	200.00		4.39
27/12/20	IMPS-036209007664-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000036209007664	27/12/20		858.00	862.39
27/12/20	ATW-526099XXXXXXXX3199-S1ANBR26-VADODARA	0000000000004707	27/12/20	800.00		62.39
29/12/20	POS 526099XXXXXXXX3199 N M SHAMSUDDIN A	0000000000000585	29/12/20	60.00		2.39
29/12/20	FEE-ATM CASH(1TXN)27/12/20-AOR2036469397949	AOR2036469397949	29/12/20	2.39		0.00
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		4.00	4.00
01/01/21	PROKATCHERS INDIA PRIVATE LIMITED	0000101017946685	01/01/21		38,542.00	38,546.00
01/01/21	NWD-526099XXXXXXXX3199-16042001-VADODARA	0000100107007624	01/01/21	1,500.00		37,046.00
01/01/21	POS 526099XXXXXXXX3199 DMART VASNA	0000000000002895	01/01/21	6,046.36		30,999.64
01/01/21	POS 526099XXXXXXXX3199 PAYTM	000000000000620959	01/01/21	1,106.00		29,893.64
01/01/21	POS 526099XXXXXXXX3199 APOLLO FINVEST (	00000000000055050	01/01/21	1,040.30		28,853.34
01/01/21	IMPS-100110376313-SWATI PATIL-INDB-XXXXX XXX4861-SALARY DEC 2020	0000100110376313	01/01/21	25,000.00		3,853.34
01/01/21	POS 526099XXXXXXXX3199 YOU BROADBAND	000000000000630841	01/01/21	909.00		2,944.34
01/01/21	IMPS-100111083875-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000100111083875	01/01/21		858.00	3,802.34
01/01/21	IMPS-100113310750-AMIT CHAVAN-ICIC-XXXXX XXX4493-MOM	0000100113310750	01/01/21	1,000.00		2,802.34

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
66

Cr Count
39

Debits
174,521.68

Credits
177,324.02

Closing Bal
2,802.34

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:24AAACH2702H1Z6

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



MR. TARKESH PANDURANG PATIL
203 NISARG RESIDENCY SUN PHARMA
ATLADARA VADODARA VADODARA

VADODARA 390012
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ATLADARA
Address : HDFC BANK LTD,GROUND FLOOR,
SHOP NO 05,V 03,LANDMARK BUILDING,
ATLADARA PADRA MAIN ROAD.
City : VADODARA 390012
State : GUJARAT
Phone no. :
OD Limit : 0.00
Currency : INR
Email : tlone2727@gmail.com
Cust ID : 155387856
Account No : 50100380146611 OTHER
A/C Open Date : 27/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009612 MICR : 390240037
Branch Code : 9612 Product Code : 161

From : 01/09/2020

To : 01/01/2021

Statement of account

Generated On: 01-Jan-2021 17:23

Generated By:
155387856

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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