



Account Branch : MIRA ROAD - SHANTI PARK
 Address : H-2, POONAM COMPLEX,
 89-93 CO-OP HSG SOCIETY,BLDG NO 92,
 SHANTI PARK, MIRA ROAD-EAST
 City : THANE 401107
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SRIKS05@GMAIL.COM
 Cust ID : 75546039
 Account No : 50100210989862 PB Customer
 A/C Open Date : 29/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000665 MICR : 400240078
 Branch Code : 665 Product Code : 161

MR SRIKANTH VAIDYANATH
 C-118 MIRA DARSHAN COMPLEX MTNL
 ROAD SHANTI PARK NEAR JANGID
 CIRCLE MIRA BHAYANDER
 THANE 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 10/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/11/20	ACH D- TPCAPFRST IDFC FIRST-486445655	0000001608638925	02/11/20	3,107.00		-3,063.05
02/11/20	ACH D- TPCAPFRST IDFC FIRST-486445655	0000001608638925	02/11/20		3,107.00	43.95
02/11/20	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB AL SERVICES PRI-SRIKANTH VAIDYANATH-HSBC N20307789085	HSBCN20307789085	02/11/20		23,801.00	23,844.95
03/11/20	ME DC SI 541919XXXXXX4490 AMAZON	0000V19420446074	03/11/20	129.00		23,715.95
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030803591120-RUFILOLOANEMIDUESP	0000030803591120	03/11/20	5,057.15		18,658.80
03/11/20	POS 541919XXXXXX4490 BILLDESK*CAPFIRS	0000000000903894	03/11/20	3,471.54		15,187.26
03/11/20	POS 541919XXXXXX4490 BILLDESK*CAPFIRS	0000000000904513	03/11/20	6.20		15,181.06
03/11/20	ACH D- GREENPEACEINDIASOCIE-317996	0000008041069308	03/11/20	150.00		15,031.06
03/11/20	ACH D- TPCAPFRST IDFC FIRST-493084582	0000001661562687	03/11/20	3,107.00		11,924.06
04/11/20	ATW-541919XXXXXX4490-S1ACMB79-THANE	0000000000008805	04/11/20	500.00		11,424.06
04/11/20	POS REF 541919*****4490-11/04 AMAZON	0000000000000000	04/11/20		129.00	11,553.06
04/11/20	NEFT DR-KKBK0000631-KOTAK LOAN-NETBANK, MUM-N309201296768021-LOAN	N309201296768021	04/11/20	7,556.00		3,997.06
05/11/20	ATW-541919XXXXXX4490-S1ACMB79-THANE	0000000000009199	05/11/20	500.00		3,497.06
05/11/20	IMPS-031014525379-MANAPPURAM FINANCE L-H DFC-XXXXXXXXXX0030-FUND TRANSFER	0000031014525379	05/11/20		5,000.00	8,497.06
05/11/20	IMPS-031015205240-SRIKANTH SRIKANTH-HDFC -XXXXXXXXXXXX0010-	0000031015205240	05/11/20		3,000.00	11,497.06
05/11/20	IMPS-031017376337-HARSHALA TELURE-SBIN-X XXXXXX2383-PERSONAL	0000031017376337	05/11/20	500.00		10,997.06
06/11/20	POS 541919XXXXXX4490 AMAZON	0000V99432187797	06/11/20	928.00		10,069.06
06/11/20	POS 541919XXXXXX4490 AMAZON	0000V99432197106	06/11/20	899.00		9,170.06
06/11/20	NEFT DR-KKBK0000631-KOTAK LOAN-NETBANK, MUM-N311201299710613-PERSONAL LOAN	N311201299710613	06/11/20	108.00		9,062.06
06/11/20	IMPS-031116363679-HARSHALA TELURE-SBIN-X XXXXXX2383-PERSONAL	0000031116363679	06/11/20	500.00		8,562.06

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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06/11/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000031121178146	06/11/20	1,000.00		7,562.06
07/11/20	POS REF 541919*****4490-11/07 AMAZON	0000000000000000	07/11/20		799.00	8,361.06
07/11/20	POS 541919XXXXXX4490 ZOMATO	0000000000499978	07/11/20	200.50		8,160.56
07/11/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000031221178125	07/11/20	1,000.00		7,160.56
08/11/20	ATW-541919XXXXXX4490-S1ACMU21-THANE	0000000000001895	08/11/20	1,000.00		6,160.56
09/11/20	EAW-541919XXXXXX4490-DWCW1842-MIRA ROAD	0000000000004316	09/11/20	1,000.00		5,160.56
10/11/20	.ACH DEBIT RETURN CHARGES 021120 021120-MIR2031361827158	MIR2031361827158	10/11/20	590.00		4,570.56
10/11/20	IMPS-031513722842-APOLLO AND AFG DISBU-HDFC-XXXXXXXXXX0412-000126238 000000002412262	0000031513722842	10/11/20		4,000.00	8,570.56
10/11/20	ATW-541919XXXXXX4490-S1ANMU07-THANE	0000000000006480	10/11/20	1,500.00		7,070.56
11/11/20	.IMPS P2P 031017376337#05/11/2020 051120-MIR2031669186155	MIR2031669186155	11/11/20	4.14		7,066.42
12/11/20	POS 541919XXXXXX4490 ZOMATO	0000000000857010	12/11/20	207.40		6,859.02
12/11/20	IMPS-031711622937-RAZORPAY 390-HDFC-XXXXXXX6751-G098YFUSRSGQIK	0000031711622937	12/11/20		4,873.12	11,732.14
12/11/20	.IMPS P2P 031116363679#06/11/2020 061120-MIR2031771565723	MIR2031771565723	12/11/20	4.14		11,728.00
12/11/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000031714178113	12/11/20	1,000.00		10,728.00
13/11/20	POS 541919XXXXXX4490 UBER	0000031869068238	13/11/20	2.00		10,726.00
13/11/20	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-031815597655-CHARGE	0000031815597655	13/11/20	1.00		10,725.00
13/11/20	UPI-PANKAJ VINODKUMAR GU-SMARTYMEPANKAJ123@OKICICI-BKID0000085-031816331333-RIDE	0000031816331333	13/11/20	685.00		10,040.00
13/11/20	POS 541919XXXXXX4490 LIFE STYLE INTER	0000000000004406	13/11/20	5,306.00		4,734.00
13/11/20	NWD-541919XXXXXX4490-S1CWN099-MUMBAI	0000031819007170	13/11/20	2,000.00		2,734.00
13/11/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000031822178280	13/11/20	1,000.00		1,734.00
14/11/20	IMPS-031913989668-CASHFREE PAYMENTS IN-HDFC-XXXXXXXX0040-BV15966737	0000031913989668	14/11/20		1.00	1,735.00
14/11/20	POS 541919XXXXXX4490 RAJDHANI R CITY	0000000000001174	14/11/20	578.00		1,157.00

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14/11/20	IMPS-031916904452-SRIKANTH SRIKANTH-HDFC	0000031916904452	14/11/20		5,000.00	6,157.00
	-XXXXXXXXXX0010-DOMESTIC REMITTANCE					
14/11/20	IMPS-031916905281-SRIKANTH SRIKANTH-HDFC	0000031916905281	14/11/20		1,500.00	7,657.00
	-XXXXXXXXXX0010-DOMESTIC REMITTANCE					
14/11/20	IMPS-031916376052-PREETY GILL-UTIB-XXXXXX	0000031916376052	14/11/20	3,000.00		4,657.00
	XXXXXX0252-PERSONAL					
14/11/20	POS 541919XXXXXX4490 AMAZON	0000V99463233741	14/11/20	147.00		4,510.00
14/11/20	NWD-541919XXXXXX4490-03640019-THANE	0000031921126572	14/11/20	1,000.00		3,510.00
15/11/20	IMPS-032016343514-HARSHALA TELURE-SBIN-X	0000032016343514	15/11/20	500.00		3,010.00
	XXXXXX2383-PERSONAL					
15/11/20	NWD-541919XXXXXX4490-03640019-THANE	0000032022126566	16/11/20	1,200.00		1,810.00
16/11/20	EAW-541919XXXXXX4490-DWCW1842-MIRA ROAD	0000000000005757	16/11/20	500.00		1,310.00
16/11/20	IMPS-032118395824-HARSHALA TELURE-SBIN-X	0000032118395824	16/11/20	500.00		810.00
	XXXXXX2383-PERSONAL					
17/11/20	CASH DEP THANE - MIRA	0000000000000000	17/11/20		4,000.00	4,810.00
17/11/20	POS REF 541919*****4490-11/14 UBER33370	0000000000000000	17/11/20		2.00	4,812.00
17/11/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000032222178032	17/11/20	500.00		4,312.00
18/11/20	NEFT CR-UTIB0000046-MANAPPURAM FINANCE L	AXISCN0061277239	18/11/20		750.00	5,062.00
	TD-SRIKANT VAIDYANATAH-AXISCN0061277239					
18/11/20	.IMPS P2P 031916376052#14/11/2020 141120	MIR2032082595583	18/11/20	5.90		5,056.10
	-MIR2032082595583					
18/11/20	.IMPS P2P 032016343514#15/11/2020 151120	MIR2032183823590	18/11/20	4.14		5,051.96
	-MIR2032183823590					
18/11/20	POS 541919XXXXXX4490 PTM*PAYTM APP	0000032347029114	18/11/20	80.38		4,971.58
18/11/20	IMPS-032318317067-HARSHALA TELURE-SBIN-X	0000032318317067	18/11/20	500.00		4,471.58
	XXXXXX2383-PERSONAL					
18/11/20	UPI RET-2020-11-13-031815597655	0000000000000000	18/11/20		1.00	4,472.58
18/11/20	ATW-541919XXXXXX4490-S1ACMU21-THANE	00000000000002523	18/11/20	1,000.00		3,472.58
19/11/20	POS 541919XXXXXX4490 PAYU-WWW.AIRTEL.	0000230007765033	19/11/20	1,154.00		2,318.58
19/11/20	NEFT CR-IDFB0010204-IDFC FIRST BANK LIM	IDFBH20324018356	19/11/20		2,754.95	5,073.53
	TED-SRIKANTH VAIDYANATH-IDFBH20324018356					
20/11/20	.IMPS P2P 032118395824#16/11/2020 181120	MIR2032592446276	20/11/20	4.14		5,069.39

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From : 01/11/2020

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	-MIR2032592446276					
20/11/20	NWD-541919XXXXXX4490-IN401070-MUMBAI	0000032514943597	20/11/20	1,000.00		4,069.39
20/11/20	POS 541919XXXXXX4490 MOD OBEROI	0000000000004507	20/11/20	449.00		3,620.39
20/11/20	EAW-541919XXXXXX4490-00007004-MUMBAI	0000032502148333	20/11/20	700.00		2,920.39
21/11/20	.IMPS P2P 032318317067#18/11/2020 191120	MIR2032695318460	21/11/20	4.14		2,916.25
	-MIR2032695318460					
21/11/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000032621178099	21/11/20	1,000.00		1,916.25
21/11/20	NWD-541919XXXXXX4490-MHHCBO18-THANE	0000032622706309	21/11/20	500.00		1,416.25
23/11/20	IMPS-032812921882-RAZORPAY 390-HDFC-XXXX XXXX6751-G4VWK0Z2ZYHTKL	0000032812921882	23/11/20		4,230.00	5,646.25
23/11/20	IMPS-032812305554-HARSHALA TELURE-SBIN-X XXXXXX2383-PERSONAL	0000032812305554	23/11/20	1,000.00		4,646.25
24/11/20	NWD-541919XXXXXX4490-03640019-THANE	0000032913126441	24/11/20	500.00		4,146.25
24/11/20	ATW-541919XXXXXX4490-S1ACMB79-THANE	0000000000004057	24/11/20	1,000.00		3,146.25
26/11/20	.IMPS P2P 032812305554#23/11/2020 231120	MIR2033002785473	26/11/20	4.14		3,142.11
	-MIR2033002785473					
26/11/20	IMPS-033113361231-HARSHALA TELURE-SBIN-X XXXXXX2383-PERSONAL	0000033113361231	26/11/20	1,500.00		1,642.11
26/11/20	FT - CR - 00131050107303 - VAIDYANATH GO PAL KRISHNAN	0000000000000050	26/11/20		6,000.00	7,642.11
26/11/20	POS 541919XXXXXX4490 RAZ*RUFILIO	0000000000222468	26/11/20	5,683.31		1,958.80
26/11/20	POS 541919XXXXXX4490 VODAFONE,	0000000000010104	26/11/20	589.00		1,369.80
26/11/20	ATW-541919XXXXXX4490-S1ACMB79-THANE	0000000000004790	26/11/20	500.00		869.80
27/11/20	IMPS-033203386020-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUFILIO PURPLE DISBURSAL	0000033203386020	27/11/20		5,457.89	6,327.69
27/11/20	POS 541919XXXXXX4490 X10	0000000000534476	27/11/20	6,042.00		285.69
27/11/20	IMPS-033205424843-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-YOYOCASH FUND TRANSFER	0000033205424843	27/11/20		2,467.50	2,753.19
27/11/20	IMPS-033210389666-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000033210389666	27/11/20		1.00	2,754.19
27/11/20	IMPS-033211973544-RAZORPAY 390-HDFC-XXXX XXXX6751-G65CQVBBO3NYER	0000033211973544	27/11/20		2,891.00	5,645.19

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27/11/20	POS 541919XXXXXX4490 PAY*WWW AIRTEL I	0000033237027464	27/11/20	558.00		5,087.19
27/11/20	POS 541919XXXXXX4490 GYMMERZZ PRIVATE	0000000000239029	27/11/20	2,040.00		3,047.19
27/11/20	ATW-541919XXXXXX4490-S1ACMB79-THANE	0000000000005228	27/11/20	1,000.00		2,047.19
28/11/20	NWD-541919XXXXXX4490-03640019-THANE	0000033321126624	28/11/20	700.00		1,347.19
29/11/20	ATW-541919XXXXXX4490-S1ACMB79-THANE	0000000000006238	29/11/20	400.00		947.19
30/11/20	ATW-541919XXXXXX4490-S1ACMB79-THANE	0000000000006639	30/11/20	400.00		547.19
02/12/20	.IMPS P2P 033113361231#26/11/2020 261120 -MIR2033608761568	MIR2033608761568	02/12/20	5.90		541.29
02/12/20	ATW-541919XXXXXX4490-S1ACMB79-THANE	0000000000007546	02/12/20	200.00		341.29
03/12/20	ACH D- GREENPEACEINDIASOCIE-317996	0000008048374338	03/12/20	150.00		191.29
03/12/20	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB AL SERVICES PRI-SRIKANTH VAIDYANATH-HSBC N20338432617	HSBCN20338432617	03/12/20		23,775.00	23,966.29
03/12/20	NEFT DR-KKBK0000631-KOTAK LOAN-NETBANK, MUM-N338201328364474-LOAN	N338201328364474	03/12/20	7,664.00		16,302.29
03/12/20	POS 541919XXXXXX4490 GOOGLE *TEMPORAR	0000000000407177	03/12/20	1.00		16,301.29
03/12/20	POS 541919XXXXXX4490 GOOGLE *TEMPORAR	0000000000407177	03/12/20	-1.00		16,302.29
03/12/20	POS 541919XXXXXX4490 RAZ*RUFILLO	0000000000475997	03/12/20	6,365.39		9,936.90
03/12/20	POS 541919XXXXXX4490 RAZ*YOYOCASH	0000000000480574	03/12/20	3,524.16		6,412.74
03/12/20	IMPS-033819898259-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILLO PURPLE DISBUR SAL	0000033819898259	03/12/20		6,113.15	12,525.89
03/12/20	POS 541919XXXXXX4490 RAZ*MICROSLOOP	0000000000484038	03/12/20	4,122.00		8,403.89
03/12/20	NWD-541919XXXXXX4490-03640019-THANE	0000033821126533	03/12/20	500.00		7,903.89
04/12/20	ZP5B596AEDD9502/ZAAKINSTAMOJOTECHNOL	0000203391638224	04/12/20	6,329.65		1,574.24
04/12/20	IMPS-033906911144-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXXXX0412-000137293 0000000025 69831	0000033906911144	04/12/20		5,000.00	6,574.24
04/12/20	ATW-541919XXXXXX4490-S1ACMB79-THANE	0000000000008537	04/12/20	1,500.00		5,074.24
04/12/20	IMPS-033917336544-HARSHALA TELURE-SBIN-X XXXXXX2383-PERSONAL	0000033917336544	04/12/20	500.00		4,574.24
05/12/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000034014178082	05/12/20	1,500.00		3,074.24

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR SRIKANTH VAIDYANATH
C-118 MIRA DARSHAN COMPLEX MTNL
ROAD SHANTI PARK NEAR JANGID
CIRCLE MIRA BHAYANDER
THANE 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MIRA ROAD - SHANTI PARK
Address : H-2, POONAM COMPLEX,
89-93 CO-OP HSG SOCIETY,BLDG NO 92,
SHANTI PARK, MIRA ROAD-EAST
City : THANE 401107
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SRIKS05@GMAIL.COM
Cust ID : 75546039
Account No : 50100210989862 PB Customer
A/C Open Date : 29/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000665 MICR : 400240078
Branch Code : 665 Product Code : 161

From : 01/11/2020

To : 10/02/2021

Statement of account

05/12/20	IMPS-034020382861-HARSHALA TELURE-SBIN-X XXXXXX2383-PERSONAL	0000034020382861	05/12/20	200.00		2,874.24
05/12/20	UPI-FLORACHEMIST-PAYTMQR281005050101Y6NA 7AJ8ELZS@PAYTM-PYTM0123456-034075129963- PAYMENT FROM PHONE	0000034075129963	05/12/20	138.00		2,736.24
06/12/20	ME DC SI 541919XXXXXX4490 AMAZON	0000V19532334953	06/12/20	129.00		2,607.24
06/12/20	IMPS-034115861009-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000034115861009	06/12/20		3,172.50	5,779.74
06/12/20	POS 541919XXXXXX4490 BRAND FACTORY	0000000000000746	06/12/20	1,791.74		3,988.00
06/12/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000034116178076	06/12/20	500.00		3,488.00
07/12/20	POS 541919XXXXXX4490 RAZ*YOYOCASH	0000000000148395	07/12/20	1,358.56		2,129.44
07/12/20	IMPS-034212679709-RAZORPAY 390-HDFC-XXXX XXXX6751-GA42LUYQVPZRCL	0000034212679709	07/12/20		4,019.00	6,148.44
07/12/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000034215178054	07/12/20	2,000.00		4,148.44
07/12/20	POS 541919XXXXXX4490 AIRTEL	0000000000415672	07/12/20	750.73		3,397.71
08/12/20	IMPS-034317484678-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN	0000034317484678	08/12/20		3,700.00	7,097.71
08/12/20	IMPS-034317348054-HARSHALA TELURE-SBIN-X XXXXXX2383-PERSONAL	0000034317348054	08/12/20	500.00		6,597.71
08/12/20	IMPS-034317348775-HARSHALA TELURE-SBIN-X XXXXXX2383-PERSONAL	0000034317348775	08/12/20	500.00		6,097.71
08/12/20	ATW-541919XXXXXX4490-S1ACMB79-THANE	0000000000009760	08/12/20	1,500.00		4,597.71
10/12/20	IMPS-034519328725-DEEPA CHANDRAKANT-TJSB -XXXXXXXXXXXX0055-PERSONAL	0000034519328725	10/12/20	2,500.00		2,097.71
10/12/20	ATW-541919XXXXXX4490-P3ENCO46-COIMBATORE	0000000000009453	10/12/20	500.00		1,597.71
11/12/20	.IMPS P2P 033917336544#04/12/2020 041220 -MIR2034628725706	MIR2034628725706	11/12/20	4.14		1,593.57
12/12/20	IMPS-034709852793-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034709852793	12/12/20		4,410.00	6,003.57

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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SRIKS05@GMAIL.COM
Cust ID : 75546039
Account No : 50100210989862 PB Customer
A/C Open Date : 29/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000665 MICR : 400240078
Branch Code : 665 Product Code : 161

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12/12/20	IMPS-034710367773-HARSHALA TELURE-SBIN-X XXXXXX2383-PERSONAL	0000034710367773	12/12/20	3,500.00		2,503.57
12/12/20	REV-IMPS-034710367773-HARSHALA TELURE-SB IN-XXXXXX2383-PERSONAL	0000034710367773	12/12/20		3,500.00	6,003.57
12/12/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000034711178003	12/12/20	4,000.00		2,003.57
12/12/20	IMPS-034713805258-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000034713805258	12/12/20		2,115.00	4,118.57
12/12/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000034713178025	12/12/20	2,500.00		1,618.57
13/12/20	ATW-541919XXXXXX4490-COMUM030-THANE	0000000000000577	13/12/20	500.00		1,118.57
14/12/20	.IMPS P2P 034020382861#05/12/2020 061220 -MIR2034731535050	MIR2034731535050	14/12/20	4.14		1,114.43
14/12/20	CASH DEP THANE - MIRA	0000000000000000	14/12/20		13,500.00	14,614.43
14/12/20	POS 541919XXXXXX4490 LOAN	0000000000235932	14/12/20	5,348.86		9,265.57
14/12/20	POS 541919XXXXXX4490 QUICKCASH	0000000000237331	14/12/20	6,020.00		3,245.57
15/12/20	.IMPS P2P 034317348054#08/12/2020 091220 -MIR2034834821668	MIR2034834821668	15/12/20	4.14		3,241.43
15/12/20	.IMPS P2P 034317348775#08/12/2020 091220 -MIR2034834821674	MIR2034834821674	15/12/20	4.14		3,237.29
15/12/20	.IMPS P2P 034519328725#10/12/2020 111220 -MIR2034935547265	MIR2034935547265	15/12/20	5.90		3,231.39
16/12/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000035114178086	16/12/20	1,000.00		2,231.39
17/12/20	IMPS-035211346018-RAZORPAY 390-HDFC-XXXX XXXX6751-GE0TWGPEWT2SIP	0000035211346018	17/12/20		5,076.00	7,307.39
17/12/20	POS 541919XXXXXX4490 RUFILO	0000000000078145	17/12/20	7,130.08		177.31
17/12/20	IMPS-035211361132-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUFILO PURPLE DISBURSAL	0000035211361132	17/12/20		6,602.21	6,779.52
17/12/20	POS 541919XXXXXX4490 BUYCEPS COM	0000000000729309	17/12/20	3,800.00		2,979.52
17/12/20	POS 541919XXXXXX4490 COCO CASH	0000000000235264	17/12/20	1,327.50		1,652.02
18/12/20	IMPS-035303131156-RAZORPAY 390-HDFC-XXXX XXXX6751-GEFX5VRTQ6SXQE	0000035303131156	18/12/20		3,525.00	5,177.02
18/12/20	POS 541919XXXXXX4490 LOAN PRO	0000000000531311	18/12/20	3,020.58		2,156.44

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JOINT HOLDERS :

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89-93 CO-OP HSG SOCIETY,BLDG NO 92,
SHANTI PARK, MIRA ROAD-EAST
City : THANE 401107
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SRIKS05@GMAIL.COM
Cust ID : 75546039
Account No : 50100210989862 PB Customer
A/C Open Date : 29/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000665 MICR : 400240078
Branch Code : 665 Product Code : 161

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18/12/20	IMPS-035308430722-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN	0000035308430722	18/12/20		5,000.00	7,156.44
18/12/20	POS 541919XXXXX4490 BLACKFINTECH	0000000000624227	18/12/20	6,339.69		816.75
18/12/20	IMPS-035308799832-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035308799832	18/12/20		5,670.00	6,486.75
18/12/20	IMPS-035313857931-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035313857931	18/12/20		2,100.00	8,586.75
18/12/20	POS 541919XXXXX4490 NETFLIX	0000V99570872219	18/12/20	799.00		7,787.75
18/12/20	ATW-541919XXXXX4490-S1ACMU21-THANE	0000000000006484	18/12/20	2,000.00		5,787.75
18/12/20	IMPS-035315266239-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN PRO FUND TRANSFER	0000035315266239	18/12/20		2,115.00	7,902.75
18/12/20	IMPS-035316388966-HARSHALA TELURE-SBIN-X XXXXXX2383-PERSONAL	0000035316388966	18/12/20	500.00		7,402.75
19/12/20	ATW-541919XXXXX4490-CHMUM019-MUMBAI	0000000000007029	19/12/20	2,000.00		5,402.75
19/12/20	POS 541919XXXXX4490 JIO INFOCOM	0000000000383759	19/12/20	349.00		5,053.75
20/12/20	IMPS-035510369868-MUNGEKAR SWETHA DAMIND AR-ABHY-XXXXXXXXXXXX7834-PERSONAL	0000035510369868	20/12/20	2,000.00		3,053.75
21/12/20	IMPS-035606978804-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-URUPEE FUND TRANSFER	0000035606978804	21/12/20		2,115.00	5,168.75
21/12/20	.IMPS P2P 035316388966#18/12/2020 181220 -MIR2035553312921	MIR2035553312921	21/12/20	4.14		5,164.61
21/12/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0356 25785313-PAYMENT FROM PHONE	0000035625785313	21/12/20	399.00		4,765.61
21/12/20	ATW-541919XXXXX4490-S1ACMB13-THANE	0000000000007055	21/12/20	1,500.00		3,265.61
21/12/20	IMPS-035614979044-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-KREDITLOAN FUND TRANSFER	0000035614979044	21/12/20		2,820.00	6,085.61
22/12/20	.IMPS P2P 035510369868#20/12/2020 201220 -MIR2035757217144	MIR2035757217144	22/12/20	5.90		6,079.71
22/12/20	IMPS-035721970559-RAZORPAY 390-HDFC-XXXX XXXX6751-GG8BIPKNXVYFJX	0000035721970559	22/12/20		2,820.00	8,899.71

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22/12/20	POS 541919XXXXXX4490 MICROSLOOP INFOR	0000000000112618	22/12/20	7,238.00		1,661.71
23/12/20	IMPS-035813823070-RAZORPAY 390-HDFC-XXXX XXXX6751-GGPC8RNKBK8OYB	0000035813823070	23/12/20		2,115.00	3,776.71
23/12/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000035821178111	23/12/20	400.00		3,376.71
23/12/20	POS 541919XXXXXX4490 LOAN PRO	0000000000368797	23/12/20	3,020.58		356.13
23/12/20	IMPS-035823759535-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035823759535	24/12/20		2,980.72	3,336.85
24/12/20	IMPS-035910422738-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000035910422738	24/12/20		1.00	3,337.85
24/12/20	POS 541919XXXXXX4490 EASEBUZZ	0000035959012080	24/12/20	3,018.90		318.95
24/12/20	IMPS-035910792212-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035910792212	24/12/20		2,660.00	2,978.95
24/12/20	POS 541919XXXXXX4490 SUKHEMEHAR FINANC	0000000000131129	24/12/20	1,327.50		1,651.45
24/12/20	IMPS-035913191942-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-BAITU TECHNOLOGY FUND T RANSFER	0000035913191942	24/12/20		4,230.00	5,881.45
24/12/20	CASH DEPOSIT-XXXXXXXX9862-MIRA ROAD - SHANTI PARK	0000000000004700	24/12/20		5,000.00	10,881.45
24/12/20	POS 541919XXXXXX4490 RUPEE	0000000000228625	24/12/20	7,228.47		3,652.98
24/12/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000035921178078	24/12/20	1,300.00		2,352.98
25/12/20	POS 541919XXXXXX4490 ZEE5	0000000000564353	25/12/20	99.00		2,253.98
25/12/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000036021178053	25/12/20	700.00		1,553.98
25/12/20	IMPS-036023276009-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000036023276009	25/12/20		1.00	1,554.98
26/12/20	NWD-541919XXXXXX4490-00300269-MUMBAI	0000036111020942	26/12/20	500.00		1,054.98
27/12/20	IMPS-036200028460-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000036200028460	27/12/20		1.00	1,055.98
27/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 36256247777-PAYMENT FROM PHONE	0000036256247777	27/12/20	588.00		467.98
27/12/20	NWD-541919XXXXXX4490-03640534-MUMBAI	0000036221178090	27/12/20	400.00		67.98
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		31.00	98.98
01/01/21	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB	HSBCN21001606914	01/01/21		22,466.00	22,564.98

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	AL SERVICES PRI-SRIKANTH VAIDYANATH-HSBC N21001606914				
01/01/21	IMPS-100120398583-KOTAK LOAN-KKBK-XXXXXX XX7142-LOAN	0000100120398583	01/01/21	7,329.00	15,235.98
01/01/21	POS 541919XXXXXX4490 RUFILO	0000000000308215	01/01/21	7,700.32	7,535.66
01/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000100121178243	01/01/21	300.00	7,235.66
01/01/21	UPI-PEOPLE INTERACTIVE I-SHAADI.RAZORPAY @HDFCBANK-HDFC0000499-100111004440-PAYME NT FROM PHONE	0000100111004440	01/01/21	970.00	6,265.66
02/01/21	FT - CR - 00021000145062 - VAIDYANATH GO PAL KRISHNAN	0000000000000166	02/01/21	40,000.00	46,265.66
02/01/21	ZP5B7E75E818075/ZAAKINSTAMOTOTECHNOL	0000210023520215	02/01/21	2,449.96	43,815.70
02/01/21	POS 541919XXXXXX4490 IEASYLOAN	0000000000270702	02/01/21	3,842.60	39,973.10
02/01/21	POS 541919XXXXXX4490 MICROCASH	0000000000212000	02/01/21	3,380.58	36,592.52
02/01/21	POS 541919XXXXXX4490 YUJIALI	0000000000212893	02/01/21	4,500.00	32,092.52
02/01/21	POS 541919XXXXXX4490 LENDKARO	0000000000172359	02/01/21	4,449.32	27,643.20
02/01/21	POS 541919XXXXXX4490 LENDKARO	0000000000172703	02/01/21	4,449.32	23,193.88
02/01/21	POS 541919XXXXXX4490 URUPEE	0000000000214545	02/01/21	4,005.58	19,188.30
02/01/21	POS 541919XXXXXX4490 BAITU TECHNOLOGY	0000000000216569	02/01/21	6,402.00	12,786.30
02/01/21	POS 541919XXXXXX4490 SHREE JAIN DUGDH	0000000000066330	02/01/21	480.00	12,306.30
02/01/21	POS 541919XXXXXX4490 FINEXPRESS	0000000000228074	02/01/21	5,478.00	6,828.30
02/01/21	IMPS-100217305200-HARSHALA TELURE-SBIN-X XXXXXX2383-PERSONAL	0000100217305200	02/01/21	500.00	6,328.30
02/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000100221178173	02/01/21	1,000.00	5,328.30
02/01/21	UPI-YOJANA S WAGLE M S-8104848299@PAYT M-BARB0DBSHRE-100299980146-NA	0000100299980146	02/01/21	300.00	5,028.30
03/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000100321178141	03/01/21	500.00	4,528.30
04/01/21	ATW-541919XXXXXX4490-S1ACMU21-THANE	0000000000000648	04/01/21	500.00	4,028.30
04/01/21	ACH D- GREENPEACEINDIASOCIE-317996	0000008037358004	04/01/21	150.00	3,878.30
04/01/21	NWD-541919XXXXXX4490-03640019-THANE	0000100421126539	04/01/21	500.00	3,378.30
05/01/21	POS 541919XXXXXX4490 KREDITPE	0000000000090011	05/01/21	399.00	2,979.30
06/01/21	ME DC SI 541919XXXXXX4490 AMAZON	0000V19631106938	06/01/21	129.00	2,850.30

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR SRIKANTH VAIDYANATH
C-118 MIRA DARSHAN COMPLEX MTNL
ROAD SHANTI PARK NEAR JANGID
CIRCLE MIRA BHAYANDER
THANE 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MIRA ROAD - SHANTI PARK
Address : H-2, POONAM COMPLEX,
89-93 CO-OP HSG SOCIETY,BLDG NO 92,
SHANTI PARK, MIRA ROAD-EAST
City : THANE 401107
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SRIKS05@GMAIL.COM
Cust ID : 75546039
Account No : 50100210989862 PB Customer
A/C Open Date : 29/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000665 MICR : 400240078
Branch Code : 665 Product Code : 161

From : 01/11/2020

To : 10/02/2021

Statement of account

07/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000100721178054	07/01/21	300.00		2,550.30
08/01/21	NEFT CR-ICIC0000104-TRANSACTREE TECHNOLOGIES PRIVATE LIMITED-SRIKANTH VAIDYANATH -CMS1760571302	000CMS1760571302	08/01/21		1,643.00	4,193.30
08/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000100821178117	08/01/21	1,000.00		3,193.30
09/01/21	POS 541919XXXXXX4490 RAJDHANI VIVANAY	0000000000001501	09/01/21	1,155.00		2,038.30
09/01/21	EAW-541919XXXXXX4490-00009129-THANE	0000100909589608	09/01/21	500.00		1,538.30
09/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000100921178132	09/01/21	300.00		1,238.30
11/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000101120178064	11/01/21	300.00		938.30
12/01/21	IMPS-101208638962-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000101208638962	12/01/21		6,999.02	7,937.32
12/01/21	POS 541919XXXXXX4490 PAYU-AIRTEL66/P&	0000230008782487	12/01/21	1,650.58		6,286.74
12/01/21	.IMPS P2P 100120398583#01/01/2021 020121 -MIR2100988986774	MIR2100988986774	12/01/21	5.90		6,280.84
12/01/21	.IMPS P2P 100217305200#02/01/2021 020121 -MIR2100988986780	MIR2100988986780	12/01/21	4.14		6,276.70
12/01/21	ATW-541919XXXXXX4490-S1ACMU21-THANE	0000000000002396	12/01/21	1,000.00		5,276.70
12/01/21	UPI-INNOVATIVE COMPUTERS-9619776385@OKBI ZAXIS-UTIB00000000-101226543332-PAYMENT FROM PHONE	0000101226543332	12/01/21	70.00		5,206.70
13/01/21	IMPS-101316362936-HARSHALA TELURE-SBIN-XXXXXX2383-PERSONAL	0000101316362936	13/01/21	400.00		4,806.70
13/01/21	REV-IMPS-101316362936-HARSHALA TELURE-SBIN-XXXXXX2383-PERSONAL	0000101316362936	13/01/21		400.00	5,206.70
13/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-101354128009-PAYMENT FROM PHONE	0000101354128009	13/01/21	249.00		4,957.70
13/01/21	IMPS-101316368278-HARSHALA TELURE-SBIN-XXXXXX2383-PERSONAL	0000101316368278	13/01/21	500.00		4,457.70
13/01/21	REV-IMPS-101316368278-HARSHALA TELURE-SBIN-XXXXXX2383-PERSONAL	0000101316368278	13/01/21		500.00	4,957.70

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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89-93 CO-OP HSG SOCIETY,BLDG NO 92,
SHANTI PARK, MIRA ROAD-EAST
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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SRIKS05@GMAIL.COM
Cust ID : 75546039
Account No : 50100210989862 PB Customer
A/C Open Date : 29/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000665 MICR : 400240078
Branch Code : 665 Product Code : 161

From : 01/11/2020

To : 10/02/2021

Statement of account

13/01/21	UPI-XXXXXX2383-SBIN0050811-101376397807- PERSONAL	0000101376397807	13/01/21	400.00		4,557.70
14/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000101421178059	14/01/21	400.00		4,157.70
15/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000101514178038	15/01/21	700.00		3,457.70
15/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000101521178140	15/01/21	200.00		3,257.70
16/01/21	ATW-541919XXXXXX4490-S1ACMB79-THANE	0000000000000060	16/01/21	500.00		2,757.70
16/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000101621178136	16/01/21	400.00		2,357.70
17/01/21	IMPS-101713930741-37620866-HDFC-XXXXXXX 1962-NFPL01656	0000101713930741	17/01/21		7,300.00	9,657.70
17/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000101715178045	17/01/21	700.00		8,957.70
17/01/21	POS 541919XXXXXX4490 RIKIN NUTRITIONA	0000000000000722	17/01/21	4,400.00		4,557.70
18/01/21	IMPS-101806483488-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION KUAINIUGROU P CF	0000101806483488	18/01/21		1.00	4,558.70
19/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000101921178107	19/01/21	400.00		4,158.70
21/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000102121178124	21/01/21	500.00		3,658.70
22/01/21	CASH DEPOSIT-XXXXXXXXX9862-MIRA ROAD - SHANTI PARK	0000000000004600	22/01/21		4,400.00	8,058.70
22/01/21	CASH DEPOSIT-XXXXXXXXX9862-MIRA ROAD - SHANTI PARK	0000000000004606	22/01/21		600.00	8,658.70
22/01/21	POS 541919XXXXXX4490 CASHFREE PAYMENT	0000000000476819	22/01/21	4,697.94		3,960.76
22/01/21	POS 541919XXXXXX4490 SUPR DAILY	0000000000075295	22/01/21	49.00		3,911.76
23/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000102317178124	23/01/21	1,000.00		2,911.76
24/01/21	POS 541919XXXXXX4490 PAYU-WWW.ZEE5.CO	0000230009212682	24/01/21	299.00		2,612.76
24/01/21	ATW-541919XXXXXX4490-S1ACMB13-THANE	0000000000003059	24/01/21	500.00		2,112.76
24/01/21	IMPS-102421440877-SRIKANTH SRIKANTH-HDFC -XXXXXXXXXX0010-DOMESTIC REMITTANCE	0000102421440877	24/01/21		2,500.00	4,612.76
25/01/21	IMPS-102517354362-HARSHALA TELURE-SBIN-X XXXXXX2383-PERSONAL	0000102517354362	25/01/21	1,200.00		3,412.76
25/01/21	ATW-541919XXXXXX4490-S1ACMU21-THANE	0000000000004578	25/01/21	1,000.00		2,412.76
26/01/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000102615178052	26/01/21	700.00		1,712.76
26/01/21	IMPS-102617327308-HARSHALA TELURE-SBIN-X	0000102617327308	26/01/21	250.00		1,462.76

HDFC BANK LIMITED

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89-93 CO-OP HSG SOCIETY,BLDG NO 92,
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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : SRIKS05@GMAIL.COM
Cust ID : 75546039
Account No : 50100210989862 PB Customer
A/C Open Date : 29/08/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000665 MICR : 400240078
Branch Code : 665 Product Code : 161

From : 01/11/2020

To : 10/02/2021

Statement of account

	XXXXXX2383-PERSONAL				
27/01/21	.IMPS P2P 102517354362#25/01/2021 250121	MIR2102741263530	27/01/21	5.90	1,456.86
	-MIR2102741263530				
28/01/21	IMPS-102804313947-ACC VALIDATION BY ME-H	0000102804313947	28/01/21	1.00	1,457.86
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION				
28/01/21	.IMPS P2P 102617327308#26/01/2021 260121	MIR2102844276623	28/01/21	4.14	1,453.72
	-MIR2102844276623				
29/01/21	ATW-541919XXXXXX4490-COMUM030-THANE	0000000000007174	29/01/21	800.00	653.72
01/02/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000103213178050	01/02/21	500.00	153.72
01/02/21	ACH D-	0000000021274318	01/02/21	2,000.00	-1,846.28
	CTRAZORPAY-LENDBOXXXXGVSIYTZE0SDO				
01/02/21	ACH D-	0000000021274318	01/02/21	2,000.00	153.72
	CTRAZORPAY-LENDBOXXXXGVSIYTZE0SDO				
01/02/21	IMPS-103217723616-FLIPKART INTERNET PR-H	0000103217723616	01/02/21	241.00	394.72
	DFC-XXXXXXXX0602-FT210201174748997787				
01/02/21	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB	HSBCN21032218427	01/02/21	23,801.00	24,195.72
	AL SERVICES PRI-SRIKANTH VAIDYANATH-HSBC				
	N21032218427				
01/02/21	IMPS-103218390042-KOTAK LOAN-KKBK-XXXXXX	0000103218390042	01/02/21	7,663.94	16,531.78
	XX7142-LOAN				
01/02/21	POS 541919XXXXXX4490 RUFILO	0000000000228602	01/02/21	8,650.19	7,881.59
01/02/21	POS 541919XXXXXX4490 GOOGLE *TEMPORAR	0000000000465775	01/02/21	1.00	7,880.59
01/02/21	POS 541919XXXXXX4490 GOOGLE *TEMPORAR	0000000000465775	01/02/21	-1.00	7,881.59
01/02/21	ZP5BA4623A6CAD4/ZAACINSTAMOJOTECHNOL	0000210326591224	01/02/21	1,479.78	6,401.81
02/02/21	NWD-541919XXXXXX4490-MN004844-MUMBAI	0000103307025650	02/02/21	1,000.00	5,401.81
03/02/21	ATW-541919XXXXXX4490-S1ACRP54-CHENNAI	0000000000002163	03/02/21	1,000.00	4,401.81
03/02/21	ACH D- GREENPEACEINDIASOCIE-317996	0000008037568034	03/02/21	150.00	4,251.81
05/02/21	NWD-541919XXXXXX4490-01020002-CHENNAI	0000103614003016	05/02/21	700.00	3,551.81
06/02/21	EAW-541919XXXXXX4490-DERH4732-OTHANE	0000000000007436	06/02/21	1,500.00	2,051.81
06/02/21	POS 541919XXXXXX4490 SWIGGY	0000000000448659	06/02/21	228.00	1,823.81
07/02/21	ATW-541919XXXXXX4490-COMUM030-THANE	0000000000001595	07/02/21	500.00	1,323.81
09/02/21	ACH D-	0000000218173452	09/02/21	152.00	1,171.81

HDFC BANK LIMITED

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Branch Code : 665 Product Code : 161

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Statement of account

	CTRAZORPAY-LENDBOXXXXGZ2ZPRWTLUI7					
09/02/21	CASH DEP THANE - MIRA	0000000000000000	09/02/21		2,700.00	3,871.81
09/02/21	UPI-TRANSACTREE TECHNOLO-LENDBOX.RAZORPA Y@HDFCBANK-HDFC0000053-104090817429-PAYM ENT FROM PHONE	0000104090817429	09/02/21	2,172.00		1,699.81
09/02/21	NWD-541919XXXXXX4490-03640534-MUMBAI	0000104022178196	09/02/21	500.00		1,199.81
10/02/21	IMPS-104103443265-RAM-HDFC-XXXXXXXXX3340- RAM	0000104103443265	10/02/21		1.00	1,200.81

STATEMENT SUMMARY :-

Opening Balance
43.95

Dr Count
211

Cr Count
68

Debits
318,329.20

Credits
319,486.06

Closing Bal
1,200.81

Generated On: 11-Feb-2021 18:26

Generated By: 75546039

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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