



MR SHYAM ASHOK BANSI
S/O ASHOK BANSI NEAR OLD TAHSIL

BUTI CHAWK DARYAPUR
AMRAVATI 444803
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DARYAPUR BANOSA
Address : HDFC BANK LTD
SHOP NO. 1 AND 2, DIAMOND MARKET,
DARYAPUR BANOSA, DIST-AMRAVATI,
City : DARYAPUR BANOSA 444803
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHYAMBANSI154@GMAIL.COM
Cust ID : 161331868
Account No : 50100403692851 OTHER
A/C Open Date : 20/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002982 MICR : 444240252
Branch Code : 2982 Product Code : 169

From : 01/12/2020

To : 31/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
22/01/21	NEFT CR-KKBK0000958-SOLVEIG LIFE SCIENCE S PRIVATE LIMIT-SHYAM ASHOK BANSI-KKBKH2 1022818438	KKBKH21022818438	22/01/21		16,445.00	16,445.00
27/01/21	ATW-652166XXXXXX3637-S1ANSR01-AMRAVATI	0000000000006283	27/01/21	14,000.00		2,445.00
27/01/21	IMPS-102721385690-REMITTER-HDFC-XXXXXXX 3340-REMITTER	0000102721385690	27/01/21		1.00	2,446.00
28/01/21	IMPS-102815355815-REMITTER-HDFC-XXXXXXX 3340-REMITTER	0000102815355815	28/01/21		1.00	2,447.00
28/01/21	UPI-SAGAR BHAURAO DAFE-9423643724@YBL-SB IN0000357-102872532079-CASH	0000102872532079	28/01/21	400.00		2,047.00
29/01/21	ATW-652166XXXXXX3637-S1ANAV01-AMRAVATI	0000000000007682	29/01/21	2,000.00		47.00
05/02/21	UPI-SHYAM ASHOK BANSI-9881437136@YBL-KKB K0000631-103620234169-PAYMENT FROM PHONE	0000103620234169	05/02/21		10.00	57.00
06/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1037 20246928-PAYMENT FOR CATEGO	0000103720246928	06/02/21	47.44		9.56
09/02/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB IN0000357-104013774742-CASH	0000104013774742	09/02/21		100.00	109.56
14/02/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB IN0000357-104588149528-CASH	0000104588149528	14/02/21		2,000.00	2,109.56
15/02/21	NEFT CR-KKBK0000958-SOLVEIG LIFE SCIENCE S PRIVATE LIMIT-SHYAM ASHOK BANSI-KKBKH2 1046659387	KKBKH21046659387	15/02/21		16,600.00	18,709.56
15/02/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB IN0000357-104664485628-PAYMENT FROM PHON E	0000104664485628	15/02/21	10,000.00		8,709.56
18/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 04910539392-PAYMENT FOR CATEGO	0000104910539392	18/02/21	49.00		8,660.56
19/02/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB IN0000357-105050471676-CASH	0000105050471676	19/02/21	5,000.00		3,660.56
23/02/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB	0000105411531684	23/02/21	600.00		3,060.56

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>.

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



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 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHYAMBANSI154@GMAIL.COM
 Cust ID : 161331868
 Account No : 50100403692851 OTHER
 A/C Open Date : 20/01/2021
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Statement of account

	IN0000357-105411531684-CASH					
27/02/21	UPI-SAOJI MEDICALS-GPAY-11174278551@OKBI	0000105833642154	27/02/21	77.00		2,983.56
	ZAXIS-UTIB0000000-105833642154-PAYMENT F					
	ROM PHONE					
03/03/21	UPI-MR SACHIN BHAGWANTRA-Q79443982@YBL-M	0000106270201501	03/03/21	72.00		2,911.56
	AHB0000569-106270201501-PAYMENT FROM PHO					
	NE					
04/03/21	UPI-JAYESH RAMESH CHANDA-9764524433@YBL-	0000106367659584	04/03/21	500.00		2,411.56
	UTIB0000265-106367659584-MSMRA MEMBERSHI					
	P A					
15/03/21	NWD-652166XXXXXX3637-00357004-DARYAPUR	0000107416003581	15/03/21	1,000.00		1,411.56
17/03/21	NEFT CR-KKBK0000958-SOLVEIG LIFE SCIENCE	KKBKH21076608879	17/03/21		9,438.00	10,849.56
	S PRIVATE LIMIT-SHYAM ASHOK BANSI-KKBKH2					
	1076608879					
17/03/21	ATW-652166XXXXXX3637-S1ANSR01-AMRAVATI	0000000000008798	17/03/21	10,000.00		849.56
19/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1078	0000107890688661	19/03/21	49.00		800.56
	90688661-PAYMENT FOR CATEGO					
20/03/21	NWD-652166XXXXXX3637-AMBD2314-AMRAVATI	0000107912484906	20/03/21	500.00		300.56
20/03/21	UPI-ASHOK KAIURAM BANSI-9881437136@YBL-S	0000107944097390	20/03/21		720.00	1,020.56
	BIN0000357-107944097390-CASH					
23/03/21	UPI-NAVED IQBAL SHAIKH-9372553324@YBL-	0000108256870400	23/03/21	555.00		465.56
	SBIN0000357-108256870400-CASH BAJAJ PAYM					
	ENT					
27/03/21	IMPS-108621038873-CASHFREE PAYMENTS IN-H	0000108621038873	27/03/21		1.00	466.56
	DFC-XXXXXXXX0064-BV34401702					
30/03/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB	0000108952540351	30/03/21	400.00		66.56
	IN0000357-108952540351-CASH					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		17.00	83.56
01/04/21	UPI-MRS RAHIL AHMED ABD-BHARATPE.905248	0000109153686092	01/04/21	20.00		63.56
	9214@FBPE-FDRL0001382-109153686092-PAYME					
	NT FROM PHONE					
01/04/21	UPI-BHARATPE9052489214FB-BHARATPE.905248	0000109131757687	01/04/21	10.00		53.56

HDFC BANK LIMITED

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Branch Code : 2982 Product Code : 169

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

	9214@FBPE-FDRL0001382-109131757687-PAYMENT FROM PHONE				
06/04/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB IN0000357-109679828939-CASH	0000109679828939	06/04/21	50.00	3.56
09/04/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB IN0000357-109907685427-CASH	0000109907685427	09/04/21	2,000.00	2,003.56
12/04/21	NEFT CR-UBIN0532061-SOLVEIG LIFESCIENCES PVT LTD-SHYAM ASHOK BANSI-000260551195	0000000260551195	12/04/21	19,165.00	21,168.56
12/04/21	ATW-652166XXXXXX3637-S1ANSR01-AMRAVATI	0000000000005250	12/04/21	10,000.00	11,168.56
12/04/21	ATW-652166XXXXXX3637-S1ANSR01-AMRAVATI	0000000000005253	12/04/21	7,000.00	4,168.56
13/04/21	UPI-JAGDISH ANANDRAO BAR-9822594210@YBL- UTIB0004375-110303991563-PAYMENT FROM PHONE	0000110303991563	13/04/21	2,000.00	2,168.56
17/04/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB IN0000357-110789828001-CASH	0000110789828001	17/04/21	400.00	2,568.56
20/04/21	NWD-652166XXXXXX3637-MCRM1340-BHATKULI	0000111016409024	20/04/21	1,500.00	1,068.56
23/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 10998404081	MIR2110998404081	23/04/21	17.70	1,050.86
23/04/21	UPI-ASHOK KAIURAM BANSI-9881437136@YBL-S BIN0000357-111356005994-CASH	0000111356005994	23/04/21	2,000.00	3,050.86
23/04/21	UPI-ASIF RAHEMAN-9822591584@YBL-HDFC0002 982-111324871562-PAYMENT FROM PHONE	0000111324871562	23/04/21	1,105.00	1,945.86
23/04/21	NWD-652166XXXXXX3637-00311009-AMRAVATI	0000111315027401	23/04/21	1,500.00	445.86
27/04/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB IN0000357-111753476471-CASH	0000111753476471	27/04/21	555.00	1,000.86
03/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 12321148978-PAYMENT FROM PHONE	0000112321148978	03/05/21	155.00	845.86
04/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1124 09806729-PAYMENT FROM PHONE	0000112409806729	04/05/21	219.00	626.86
04/05/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB IN0000357-112400542443-CASH	0000112400542443	04/05/21	500.00	126.86
05/05/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB	0000112544937314	05/05/21	500.00	626.86

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Statement of account

	IN0000357-112544937314-CASH					
07/05/21	UPI-GANGOTRI KASHYAP PET-Q96963827@YBL-Y	0000112775466372	07/05/21	298.88		327.98
	ESB0YBLUPI-112775466372-PETROL					
11/05/21	UPI-SAVITA ASHOK BANSI-7057370995@YBL-SB	0000113180380762	11/05/21		170.00	497.98
	IN0000357-113180380762-PAYMENT FROM PHON					
	E					
11/05/21	UPI-SHITAL SHYAM BANSI-9881437136@YBL-SB	0000113133861930	11/05/21		20.00	517.98
	IN0000357-113133861930-CASH					
11/05/21	NWD-652166XXXXXX3637-00357001-DARYAPUR	0000113111028236	11/05/21	500.00		17.98
14/05/21	NEFT CR-KKBK0000958-SOLVEIG LIFE SCIENCE	KKBKH21134693852	14/05/21		16,033.00	16,050.98
	S PRIVATE LIMIT-SHYAM ASHOK BANSI-KKBKH2					
	1134693852					
14/05/21	ATW-652166XXXXXX3637-S1ANSR01-AMRAVATI	0000000000001970	14/05/21	10,000.00		6,050.98
14/05/21	ATW-652166XXXXXX3637-S1ANSR01-AMRAVATI	0000000000001971	14/05/21	4,000.00		2,050.98
15/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1135	0000113517189062	15/05/21	249.00		1,801.98
	17189062-PAYMENT FROM PHONE					
18/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000113865545685	18/05/21	199.00		1,602.98
	13865545685-PAYMENT FROM PHONE					
18/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000113887495315	18/05/21	49.00		1,553.98
	13887495315-PAYMENT FROM PHONE					
19/05/21	NWD-652166XXXXXX3637-00311023-AMRAVATI	0000113912015826	19/05/21	1,500.00		53.98
20/05/21	UPI-MR MOHD UMAIR KAZIM-Q64761582@YBL-M	0000114058233001	20/05/21	30.00		23.98
	AHB0000569-114058233001-CASH					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
39

Cr Count
20

Debits
86,152.02

Credits
86,176.00

Closing Bal
23.98

Generated On: 12-Jun-2021 10:44

Generated By:
161331868

Requesting Branch Code: NET

HDFC BANK LIMITED

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