



Account Branch : MANJIRI
 Address : CHOURANG BUILDERS,
 OPPOSITE AM COLLEGE
 MANJIRI
 City : PUNE 412307
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : apurvadagale143@gmail.com
 Cust ID : 139812257
 Account No : 50100354556726 OTHER
 A/C Open Date : 24/06/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001811 MICR : 411240036
 Branch Code : 1811 Product Code : 112

MR. APURV PREMKUMAR ADAGALE
 198, s.no-16, gondhale nagar,
 Satavwadi near mahatma phule
 School Pune City
 Pune 411028
 Maharashtra INDIA

JOINT HOLDERS :

Nomination : Premkum adagale

From : 01/06/2021

To : 29/09/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/21	IMPS-115209668061-PAYTM TRANSFER THROU-H DFC-XXXXXXXXXX0003-	0000115209668061	01/06/21		1.00	1.00
09/06/21	00070310001852-TML SALARY PEN OTH	0000105304023340	09/06/21		7,652.00	7,653.00
09/06/21	IMPS-116010342560-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-GO	0000116010342560	09/06/21	4,010.00		3,643.00
09/06/21	UPI-APURV PREMKUMAR ADAG-APURVADAGALE143 -1@OKAXIS-UCBA0000883-116010858237-UPI	0000116010858237	09/06/21		364.00	4,007.00
09/06/21	UPI-APURV PREMKUMAR ADAG-APURVADAGALE143 -1@OKAXIS-UCBA0000883-116010238354-UPI	0000116010238354	09/06/21		10.00	4,017.00
09/06/21	IMPS-116019376549-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-OK	0000116019376549	09/06/21	500.00		3,517.00
09/06/21	UPI-APURV PREMKUMAR ADAG-8698494141@YBL- PUNB0999600-116047816597-PAYMENT FROM PH ONE	0000116047816597	09/06/21		500.00	4,017.00
09/06/21	IMPS-116022364594-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-K	0000116022364594	09/06/21	300.00		3,717.00
10/06/21	IMPS-116112376248-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-T	0000116112376248	10/06/21	40.00		3,677.00
10/06/21	IMPS-116113388737-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-J	0000116113388737	10/06/21	70.00		3,607.00
10/06/21	IMPS-116115352495-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-L	0000116115352495	10/06/21	300.00		3,307.00
10/06/21	IMPS-116115360872-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-L	0000116115360872	10/06/21	60.00		3,247.00
10/06/21	IMPS-116119388489-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-GH	0000116119388489	10/06/21	1,000.00		2,247.00
10/06/21	IMPS-116119390868-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-T	0000116119390868	10/06/21	100.00		2,147.00

HDFC BANK LIMITED

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

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10/06/21	IMPS-116122381817-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-OK	0000116122381817	10/06/21	400.00		1,747.00
11/06/21	.IMPS P2P 106618360077#07/03/2021 070321 -MIR2116112007180	MIR2116112007180	11/06/21	4.16		1,742.84
11/06/21	.IMPS P2P 106619385622#07/03/2021 070321 -MIR2116112007187	MIR2116112007187	11/06/21	4.16		1,738.68
11/06/21	.IMPS P2P 106921396106#10/03/2021 110321 -MIR2116112006136	MIR2116112006136	11/06/21	3.38		1,735.30
11/06/21	IMPS-116216396155-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-T	0000116216396155	11/06/21	230.00		1,505.30
11/06/21	IMPS-116220307706-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-T	0000116220307706	11/06/21	500.00		1,005.30
12/06/21	UPI-APURV PREMKUMAR ADAG-8698494141@YBL- UCBA0000883-116340218993-PAYMENT FROM PH ONE	0000116340218993	12/06/21		300.00	1,305.30
12/06/21	ATW-541919XXXXXX9644-P3CNPU13-PUNE	0000000000009065	12/06/21	1,300.00		5.30
15/06/21	.IMPS P2P 116019376549#09/06/2021 090621 -MIR2116417399997	MIR2116417399997	15/06/21	0.18		5.12
21/06/21	IMPS-117215335338-FREECHARGE PAYMENTT-HDF C-XXXXXXXXXXXX9926-	0000117215335338	21/06/21		1.00	6.12
23/06/21	.IMPS P2P 116010342560#09/06/2021 090621 -MIR2117230618595	MIR2117230618595	23/06/21	5.90		0.22
23/06/21	.IMPS P2P 116019376549#09/06/2021 090621 -MIR2117230618576	MIR2117230618576	23/06/21	0.22		0.00
26/06/21	UPI-APURV PREMKUMAR ADAG-APURVADAGALE143 @OKAXIS-PUNB0999600-117719935846-UPI	0000117719935846	26/06/21		2,500.00	2,500.00
26/06/21	IMPS-117720343533-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-T	0000117720343533	26/06/21	400.00		2,100.00
26/06/21	IMPS-117721354521-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-T	0000117721354521	26/06/21	2,000.00		100.00
26/06/21	IMPS-117722374823-APURV PREMKUMAR ADAGAL	0000117722374823	26/06/21	49.00		51.00

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Statement of account

	E-UCBA-XXXXXXXXXX7132-T					
27/06/21	IMPS-117815093506-ACC VALIDATION BY ME-H	0000117815093506	27/06/21		1.00	52.00
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
29/06/21	.IMPS P2P 116019376549#09/06/2021 090621	MIR2117941975557	29/06/21	3.75		48.25
	-MIR2117941975557					
29/06/21	.IMPS P2P 116022364594#09/06/2021 100621	MIR2117941975567	29/06/21	4.16		44.09
	-MIR2117941975567					
29/06/21	.IMPS P2P 116112376248#10/06/2021 100621	MIR2117941975596	29/06/21	4.16		39.93
	-MIR2117941975596					
29/06/21	.IMPS P2P 116113388737#10/06/2021 100621	MIR2117941975604	29/06/21	4.16		35.77
	-MIR2117941975604					
29/06/21	.IMPS P2P 116115352495#10/06/2021 100621	MIR2117941975615	29/06/21	4.16		31.61
	-MIR2117941975615					
29/06/21	.IMPS P2P 116115360872#10/06/2021 100621	MIR2117941975620	29/06/21	4.16		27.45
	-MIR2117941975620					
29/06/21	.IMPS P2P 116119388489#10/06/2021 100621	MIR2117941975630	29/06/21	4.16		23.29
	-MIR2117941975630					
29/06/21	.IMPS P2P 116119390868#10/06/2021 100621	MIR2117941975644	29/06/21	4.16		19.13
	-MIR2117941975644					
29/06/21	.IMPS P2P 116122381817#10/06/2021 110621	MIR2117941989520	29/06/21	4.16		14.97
	-MIR2117941989520					
29/06/21	.IMPS P2P 116216396155#11/06/2021 110621	MIR2117941975537	29/06/21	4.16		10.81
	-MIR2117941975537					
29/06/21	.IMPS P2P 116220307706#11/06/2021 120621	MIR2117941975546	29/06/21	4.16		6.65
	-MIR2117941975546					
29/06/21	.IMPS P2P 117721354521#26/06/2021 270621	MIR2118044203151	29/06/21	1.74		4.91
	-MIR2118044203151					
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		1.00	5.91
01/07/21	UPI-APURV PREMKUMAR	0000118223766068	01/07/21		1,000.00	1,005.91
	ADAG-APURVADAGALE143					
	-1@OKAXIS-UCBA0000883-118223766068-UPI					
01/07/21	ATW-541919XXXXXX9644-P3CNPU13-PUNE	00000000000002446	01/07/21	900.00		105.91

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Statement of account

02/07/21	UPI-APURV PREMKUMAR ADAG-APURVPREMKUMAR@ AXL-UCBA0000883-118340161632-PAYMENT FRO M PHONE	0000118340161632	02/07/21		9.00	114.91
02/07/21	UPI-MR PREMKUMAR SHANKAR-7350800479@YBL- MAHB0000081-118372824308-PAYMENT FROM PH ONE	0000118372824308	02/07/21		5.00	119.91
02/07/21	ATW-541919XXXXXX9644-P3CNPU13-PUNE	0000000000002455	02/07/21	100.00		19.91
03/07/21	IMPS-118413721263-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX3173-TRANSFERBANK DETAILS VALIDATION RUPEE REDEE	0000118413721263	03/07/21		1.00	20.91
04/07/21	UPI-APURV PREMKUMAR ADAG-APURVADAGALE143 -1@OKAXIS-UCBA0000883-118519478442-UPI	0000118519478442	04/07/21		500.00	520.91
04/07/21	ATW-541919XXXXXX9644-P3CNPU13-PUNE	0000000000003076	04/07/21	500.00		20.91
05/07/21	IMPS-118622356230-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-T	0000118622356230	05/07/21	3.00		17.91
06/07/21	.IMPS P2P 117720343533#26/06/2021 270621 -MIR2118248149177	MIR2118248149177	06/07/21	4.15		13.76
06/07/21	.IMPS P2P 117721354521#26/06/2021 270621 -MIR2118248149137	MIR2118248149137	06/07/21	4.17		9.59
06/07/21	.IMPS P2P 117722374823#26/06/2021 270621 -MIR2118248149146	MIR2118248149146	06/07/21	4.15		5.44
07/07/21	IMPS-118814118381-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000118814118381	07/07/21		1.00	6.44
07/07/21	IMPS-118814157398-CASHFREE-HDFC-XXXXXXXX 0175-BANK+DETAILS+VALIDATION+FERRY+MILL+ CF	0000118814157398	07/07/21		1.00	7.44
07/07/21	IMPS-118818326294-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-L	0000118818326294	07/07/21	2.00		5.44
07/07/21	IMPS-118820189012-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000118820189012	07/07/21		1.00	6.44

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08/07/21	AQB SER CHGS INC GST APR-JUN2021-MIR2118 751598414	MIR2118751598414	08/07/21	1.56		4.88
09/07/21	00070310001852-TML SALARY PEN OTH	0000106287301416	09/07/21		6,481.00	6,485.88
09/07/21	UPI-APURV PREMKUMAR ADAG-APURVPREMKUMAR@ YBL-UCBA0000883-119075241041-PAYMENT FRO M PHONE	0000119075241041	09/07/21		107.00	6,592.88
09/07/21	IMPS-119010351912-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-T	0000119010351912	09/07/21	6,058.00		534.88
09/07/21	CASH DEP MANJIRI	0000000000000000	09/07/21		6,600.00	7,134.88
09/07/21	IMPS-119014340874-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-T	0000119014340874	09/07/21	2,670.00		4,464.88
09/07/21	IMPS-119015367864-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-K	0000119015367864	09/07/21	930.00		3,534.88
09/07/21	IMPS-119017340131-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-U	0000119017340131	09/07/21	250.00		3,284.88
09/07/21	IMPS-119022392960-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-N	0000119022392960	09/07/21	50.00		3,234.88
09/07/21	IMPS-119022397934-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-K	0000119022397934	09/07/21	8.00		3,226.88
09/07/21	ATW-541919XXXXXX9644-P3CNPU13-PUNE	00000000000004223	09/07/21	400.00		2,826.88
09/07/21	ATW-541919XXXXXX9644-P3CNPU13-PUNE	00000000000004223	09/07/21	-400.00		3,226.88
09/07/21	ATW-541919XXXXXX9644-P3CNPU13-PUNE	00000000000004225	09/07/21	400.00		2,826.88
09/07/21	IMPS-119023300345-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-L	0000119023300345	09/07/21	5.00		2,821.88
10/07/21	ATW-541919XXXXXX9644-P3CNPU13-PUNE	00000000000004336	10/07/21	1,200.00		1,621.88
10/07/21	NWD-541919XXXXXX9644-SACWF590-PUNE	0000119117008890	10/07/21	500.00		1,121.88
10/07/21	20210710182283262660/PAYTMBILLPAYMENTPVT	0000211912311688	10/07/21	250.00		871.88
10/07/21	IMPS-119123395866-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-LOVE	0000119123395866	10/07/21	30.00		841.88
10/07/21	IMPS-119123304005-PREMKUMAR ADAGALE-MAHB -XXXXXXXXX2413-T	0000119123304005	10/07/21	1.00		840.88

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10/07/21	IMPS-119123303185-PREMKUMAR ADAGALE-MAHB -XXXXXXXX2413-T	0000119123303185	10/07/21	300.00		540.88
12/07/21	IMPS-119300366214-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-T	0000119300366214	12/07/21	6.00		534.88
14/07/21	.IMPS P2P 118622356230#05/07/2021 060721 -MIR2119263736006	MIR2119263736006	14/07/21	0.56		534.32
16/07/21	IMPS-119700287742-GAJJU TECHNOLOGIES P-H DFC-XXXXXXXX0714-BORROWER WITH USER ID - 130970	0000119700287742	16/07/21		1.00	535.32
16/07/21	AQB SER CHGS INC GST APR-JUN2021-MIR2119 468164150	MIR2119468164150	16/07/21	529.44		5.88
19/07/21	.IMPS P2P 118622356230#05/07/2021 060721 -MIR2119873949823	MIR2119873949823	19/07/21	3.57		2.31
19/07/21	.IMPS P2P 118818326294#07/07/2021 070721 -MIR2119873913550	MIR2119873913550	19/07/21	2.31		0.00
22/07/21	IMPS-120316836494-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXX0066-VERIFICATION	0000120316836494	22/07/21		1.00	1.00
09/08/21	00070310001852-TML SALARY PEN OTH	0000107297735008	09/08/21		8,621.00	8,622.00
09/08/21	20210809191569312760/PAYTMBILLPAYMENTPVT	0000212216002367	09/08/21	260.00		8,362.00
09/08/21	20210809191906486914/PAYTMWALLETLOADING	0000212216009434	09/08/21	1,161.55		7,200.45
09/08/21	IMPS-122109364023-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-L	0000122109364023	09/08/21	4,000.00		3,200.45
09/08/21	IMPS-122112380344-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-L	0000122112380344	09/08/21	50.00		3,150.45
09/08/21	IMPS-122112394307-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-T	0000122112394307	09/08/21	200.00		2,950.45
09/08/21	IMPS-122112397523-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-L	0000122112397523	09/08/21	210.00		2,740.45
09/08/21	IMPS-122113320908-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-L	0000122113320908	09/08/21	20.00		2,720.45
09/08/21	20210809192001386814/PAYTMWALLETLOADING	0000212216360208	09/08/21	49.00		2,671.45
09/08/21	IMPS-122117384589-APURV PREMKUMAR ADAGAL	0000122117384589	09/08/21	1,848.00		823.45

HDFC BANK LIMITED

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 MANJIRI
 City : PUNE 412307
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : apurvadagale143@gmail.com
 Cust ID : 139812257
 Account No : 50100354556726 OTHER
 A/C Open Date : 24/06/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001811 MICR : 411240036
 Branch Code : 1811 Product Code : 112

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 Satavwadi near mahatma phule
 School Pune City
 Pune 411028
 Maharashtra INDIA

JOINT HOLDERS :

Nomination : Premkum adagale

From : 01/06/2021

To : 29/09/2021

Statement of account

	E-UCBA-XXXXXXXXXX7132-L					
10/08/21	IMPS-122211714477-BHARATPE-HDFC-XXXXXXXXXX 0543-50100354556726HDFC27	0000122211714477	10/08/21		1.00	824.45
10/08/21	IMPS-122212249148-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000122212249148	10/08/21		1.00	825.45
11/08/21	.IMPS P2P 118818326294#07/07/2021 070721 -MIR2222231298267	MIR2222231298267	11/08/21		1.84	823.61
11/08/21	.IMPS P2P 119010351912#09/07/2021 090721 -MIR2222231298274	MIR2222231298274	11/08/21		5.90	817.71
11/08/21	.IMPS P2P 119014340874#09/07/2021 090721 -MIR2222231298174	MIR2222231298174	11/08/21		5.90	811.81
11/08/21	.IMPS P2P 119015367864#09/07/2021 090721 -MIR2222231298191	MIR2222231298191	11/08/21		4.16	807.65
11/08/21	.IMPS P2P 119017340131#09/07/2021 090721 -MIR2222231298212	MIR2222231298212	11/08/21		4.16	803.49
11/08/21	.IMPS P2P 119022392960#09/07/2021 100721 -MIR2222231298222	MIR2222231298222	11/08/21		4.16	799.33
11/08/21	.IMPS P2P 119022397934#09/07/2021 100721 -MIR2222231298238	MIR2222231298238	11/08/21		4.16	795.17
11/08/21	.IMPS P2P 119023300345#09/07/2021 100721 -MIR2222231298252	MIR2222231298252	11/08/21		4.16	791.01
11/08/21	.IMPS P2P 119123303185#10/07/2021 110721 -MIR2222231291262	MIR2222231291262	11/08/21		4.16	786.85
11/08/21	.IMPS P2P 119123304005#10/07/2021 110721 -MIR2222231298391	MIR2222231298391	11/08/21		4.16	782.69
11/08/21	.IMPS P2P 119123395866#10/07/2021 110721 -MIR2222231298067	MIR2222231298067	11/08/21		4.16	778.53
11/08/21	.IMPS P2P 119300366214#12/07/2021 120721 -MIR2222231290107	MIR2222231290107	11/08/21		4.15	774.38
11/08/21	DEBIT CARD ANNUAL FEE-JUL-2021 150721-MI R2222231285138	MIR2222231285138	11/08/21		767.00	7.38
12/08/21	IMPS-122414368734-ACC VALIDATION BY ME-H	0000122414368734	12/08/21		1.00	8.38

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : apurvadagale143@gmail.com
Cust ID : 139812257
Account No : 50100354556726 OTHER
A/C Open Date : 24/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001811 MICR : 411240036
Branch Code : 1811 Product Code : 112

From : 01/06/2021

To : 29/09/2021

Statement of account

	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
18/08/21	.IMPS P2P 122112380344#09/08/2021 090821	MIR2222845539049	18/08/21	3.67		4.71
	-MIR2222845539049					
18/08/21	IMPS-123023829826-RAZORPAY SOFTWARE PR-H	0000123023829826	18/08/21		1.00	5.71
	DFC-XXXXXXXXXXXX7077-PAISABAZAAR					
	MARKETIN					
	G AND CONS					
20/08/21	.IMPS P2P 122109364023#09/08/2021 090821	MIR2223051074904	20/08/21	5.71		0.00
	-MIR2223051074904					
02/09/21	IMPS-124511747035-CASHFREE PAYMENTS IN-H	0000124511747035	02/09/21		1.00	1.00
	DFC-XXXXXXXXXXXX3173-TRANSFERAVAIL FINANC					
	E BANK DETAILS VALIDATION					
09/09/21	00070310001852-TML SALARY PEN OTH	0000108305320994	09/09/21		8,528.00	8,529.00
09/09/21	HVDKIBM3RH05P5/RAZPDMIFINANCEPVT LTD	0000212520904914	09/09/21	20.38		8,508.62
09/09/21	IMPS-125210315633-APURV PREMKUMAR ADAGAL	0000125210315633	09/09/21	4,000.00		4,508.62
	E-UCBA-XXXXXXXXXX7132-LOVE ME					
09/09/21	IMPS-125211363388-APURV PREMKUMAR ADAGAL	0000125211363388	09/09/21	3,900.00		608.62
	E-UCBA-XXXXXXXXXX7132-EMI					
09/09/21	IMPS-125213335304-APURV ADAGALE-PUNB-XXX	0000125213335304	09/09/21	30.00		578.62
	XXXXXXXXXX9290-T					
09/09/21	IMPS-125213338597-APURV ADAGALE-PUNB-XXX	0000125213338597	09/09/21	25.00		553.62
	XXXXXXXXXX9290-T					
10/09/21	IMPS-125310398440-APURV PREMKUMAR ADAGAL	0000125310398440	10/09/21	520.00		33.62
	E-UCBA-XXXXXXXXXX7132-L					
11/09/21	UPI-APURV PREMKUMAR ADAG-8698494141@AXL-	0000125414437687	11/09/21		244.00	277.62
	PUNB0999600-125414437687-PAYMENT FROM PH					
	ONE					
11/09/21	IMPS-125409476658-GOLDAN-HDFC-XXXXXXXX33	0000125409476658	11/09/21		1.00	278.62
	40-GOLDAN					
11/09/21	IMPS-125410051781-GREZPAY TECHNOLOGY P-H	0000125410051781	11/09/21		3,000.00	3,278.62
	DFC-XXXXXXXXXX0003-D21091109591978642483					
	2845135462					

HDFC BANK LIMITED

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Cust ID : 139812257
Account No : 50100354556726 OTHER
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Branch Code : 1811 Product Code : 112

From : 01/06/2021

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Statement of account

11/09/21	IMPS-125410354620-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-TAJNE	0000125410354620	11/09/21	1,600.00		1,678.62
11/09/21	UPI-APURV PREMKUMAR ADAG-APURVADAGALE@PA YTM-PUNB0999600-125490575834-NA	0000125490575834	11/09/21		600.00	2,278.62
11/09/21	UPI-APURV PREMKUMAR ADAG-8698494141@AXL- PUNB0999600-125472930072-PAYMENT FROM PH ONE	0000125472930072	11/09/21		500.00	2,778.62
11/09/21	NWD-541919XXXXXX9644-DPUN6226-PUNE	0000125410018313	11/09/21	2,100.00		678.62
11/09/21	IMPS-125418306113-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-T	0000125418306113	11/09/21	650.00		28.62
11/09/21	REV-IMPS-125418306113-APURV PREMKUMAR AD AGALE-UCBA-XXXXXXXXXX7132-T	0000125418306113	11/09/21		650.00	678.62
11/09/21	NWD-541919XXXXXX9644-VA006802-PUNE	0000125418203349	11/09/21	500.00		178.62
11/09/21	IMPS-125422311197-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-K	0000125422311197	11/09/21	50.00		128.62
12/09/21	IMPS-125519381833-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-T	0000125519381833	12/09/21	100.00		28.62
15/09/21	.IMPS P2P 122112394307#09/08/2021 090821 -MIR2225797032235	MIR2225797032235	15/09/21	4.17		24.45
15/09/21	.IMPS P2P 122112397523#09/08/2021 090821 -MIR2225797032327	MIR2225797032327	15/09/21	4.17		20.28
15/09/21	.IMPS P2P 122113320908#09/08/2021 090821 -MIR2225797032340	MIR2225797032340	15/09/21	4.17		16.11
15/09/21	.IMPS P2P 122117384589#09/08/2021 090821 -MIR2225797031148	MIR2225797031148	15/09/21	5.90		10.21
16/09/21	.IMPS P2P 125210315633#09/09/2021 090921 -MIR2225900867193	MIR2225900867193	16/09/21	4.93		5.28
18/09/21	IMPS-126106310265-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000126106310265	18/09/21		1.00	6.28
18/09/21	.IMPS P2P 125211363388#09/09/2021 090921 -MIR2226104792619	MIR2226104792619	18/09/21	5.90		0.38

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Statement of account

18/09/21	.IMPS P2P 125213335304#09/09/2021 090921 -MIR2226104792645	MIR2226104792645	18/09/21	0.38	0.00
19/09/21	IMPS-126214083940-QUAGGA TECH PRIVATE-HD FC-XXXXXXXX3340-3C6D1FEE D351 41E1 BAB0	0000126214083940	19/09/21	1.00	1.00
25/09/21	IMPS-126823141148-MAHAVIRA FINLEASE LI-H DFC-XXXXXXXX9122-	0000126823141148	25/09/21	2,346.00	2,347.00
25/09/21	IMPS-126823344181-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-T	0000126823344181	25/09/21	199.00	2,148.00
26/09/21	IMPS-126900350987-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-L	0000126900350987	26/09/21	400.00	1,748.00
26/09/21	IMPS-126905359857-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-L	0000126905359857	26/09/21	10.00	1,738.00
26/09/21	IMPS-126914394991-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-L	0000126914394991	26/09/21	1,000.00	738.00
26/09/21	IMPS-126920314617-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-G	0000126920314617	26/09/21	400.00	338.00
26/09/21	IMPS-126921336003-APURV ADAGALE-PUNB-XXX XXXXXXXXXX9290-L	0000126921336003	26/09/21	250.00	88.00
28/09/21	IMPS-127114376121-APURV PREMKUMAR ADAGAL E-UCBA-XXXXXXXXXX7132-T	0000127114376121	28/09/21	55.00	33.00
29/09/21	.IMPS P2P 125213335304#09/09/2021 090921 -MIR2227130268963	MIR2227130268963	29/09/21	3.77	29.23
29/09/21	.IMPS P2P 125213338597#09/09/2021 090921 -MIR2227130268915	MIR2227130268915	29/09/21	4.16	25.07
29/09/21	.IMPS P2P 125310398440#10/09/2021 100921 -MIR2227130268924	MIR2227130268924	29/09/21	4.16	20.91
29/09/21	.IMPS P2P 125410354620#11/09/2021 110921 -MIR2227130268940	MIR2227130268940	29/09/21	5.90	15.01
29/09/21	.IMPS P2P 125422311197#11/09/2021 120921 -MIR2227130288684	MIR2227130288684	29/09/21	4.15	10.86
29/09/21	.IMPS P2P 125519381833#12/09/2021 120921 -MIR2227130288675	MIR2227130288675	29/09/21	4.15	6.71

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29/09/21	IMPS-127222880993-NEXTBILLION TECHNOLO-H	0000127222880993	29/09/21		1.00	7.71
	DFC-XXXXXXXXXX7539-FUNDS TRANSFER					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
120

Cr Count
40

Debits
50,528.29

Credits
50,536.00

Closing Bal
7.71

Generated On: 29-Sep-2021 23:24

Generated By:
139812257

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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