

MR SAMBODHI DEVRAO JADHAV
3/3 ANAND CHAWL P L LOKHANDE MARG
MAHATMA PHULE NAGAR NO 1 CHEMBUR
(W)
MUMBAI 400089
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : BELAPUR - NAVI MUMBAI
Address : SHOP NO 1, 2 AND 3, GROUND FLOOR,
BRAHMA COMPLEX, SECTOR 15,
PALM BEACH ROAD, CBD BELAPUR,
City : NAVI MUMBAI 400614
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : 10GOLDENSAMBODHI@GMAIL.COM
Cust ID : 129545914
Account No : 50100280909673 OTHER
A/C Open Date : 30/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002860 MICR : 400240168
Branch Code : 2860 Product Code : 105

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/07/19	SALARY TRING DETECTIVES AND SECURITY SOL P LTD	0000000000210537	11/07/19		15,059.00	15,093.78
11/07/19	ATW-652166XXXXXX8366-P1DCMU41-MUMBAI	0000000000009403	11/07/19	8,000.00		7,093.78
12/07/19	NWD-652166XXXXXX8366-TYYW1658-MUMBAI SUB URB	0000919313008396	12/07/19	6,000.00		1,093.78
12/07/19	POS 652166XXXXXX8366 BAXI SINGH CO POS DEBIT	0000919319001291	12/07/19	70.00		1,023.78
12/07/19	EAW-652166XXXXXX8366-BPRH1155-CHEMBUR	0000000000008782	12/07/19	1,000.00		23.78
15/07/19	RREF-652166*****8366-919319001291-12/07	0000000000000000	15/07/19		0.53	24.31
20/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19963625025	MIR1919963625025	20/07/19	17.70		6.61
01/08/19	SALARY TRING DETECTIVES AND SECURITY SOL P LTD	0000000000083237	01/08/19		572.00	578.61
02/08/19	CASH PAID TO SELF - CHQ PAID - KURLA - M UMB	0000000000000001	02/08/19	550.00		28.61
02/08/19	FEE-ATM NON CASH(1TXN)30/07/19-AOR192148 4574798	AOR1921484574798	02/08/19	10.04		18.57
05/08/19	FEE-ATM NON CASH(1TXN)31/07/19-AOR192178 7436811	AOR1921787436811	05/08/19	10.04		8.53
09/08/19	SALARY TRING DETECTIVES AND SECURITY SOL P LTD	0000000000178287	09/08/19		15,452.00	15,460.53
10/08/19	NWD-652166XXXXXX8366-TYYW1658-MUMBAI SUB URB	0000922212006125	10/08/19	10,000.00		5,460.53
10/08/19	NWD-652166XXXXXX8366-TYYW1658-MUMBAI SUB URB	0000922212006126	10/08/19	4,000.00		1,460.53
10/08/19	NWD-652166XXXXXX8366-TYYW1307-MUMBAI SUB URB	0000922212008439	10/08/19	800.00		660.53
10/08/19	NWD-652166XXXXXX8366-TYYW1307-MUMBAI SUB URB	0000922212008440	10/08/19	500.00		160.53
14/08/19	FEE-ATM CASH(1TXN)10/08/19-AOR1922603023	AOR1922603023008	14/08/19	23.60		136.93

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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	008					
27/08/19	SELF - CHQ PAID - KURLA - MUMB	0000000000000002	27/08/19	100.00		36.93
09/09/19	SALARY TRING DETECTIVES AND SECURITY SOL P LTD	0000000000297874	09/09/19		13,745.00	13,781.93
10/09/19	NWD-652166XXXXXX8366-TYYW1658-MUMBAI SUB URB	0000925322004093	10/09/19	10,000.00		3,781.93
10/09/19	NWD-652166XXXXXX8366-TYYW1658-MUMBAI SUB URB	0000925322004095	10/09/19	2,000.00		1,781.93
11/09/19	SELF - CHQ PAID - KURLA - MUMB	0000000000000003	11/09/19	1,700.00		81.93
13/09/19	FEE-ATM CASH(1TXN)11/09/19-AOR1925662250 690	AOR1925662250690	13/09/19	23.60		58.33
21/09/19	HGA1P1839C0027240575-IDEAPREPAID-BILLPAY -04992990009335	0000000009464940	21/09/19	50.00		8.33
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		4.00	12.33
10/10/19	SALARY TRING DETECTIVES AND SECURITY SOL P LTD	0000000000297874	10/10/19		15,812.00	15,824.33
10/10/19	NWD-652166XXXXXX8366-TYYW1307-MUMBAI SUB URB	0000928321004632	10/10/19	10,000.00		5,824.33
10/10/19	NWD-652166XXXXXX8366-TYYW1307-MUMBAI SUB URB	0000928321004632	10/10/19	-10,000.00		15,824.33
10/10/19	NWD-652166XXXXXX8366-TYYW1658-MUMBAI SUB URB	0000928321002056	10/10/19	10,000.00		5,824.33
10/10/19	NWD-652166XXXXXX8366-TYYW1658-MUMBAI SUB URB	0000928321002059	10/10/19	2,000.00		3,824.33
11/10/19	HGA1P01B230029829843-IDEAPREPAID-BILLPAY -04992990009335	0000000010151184	11/10/19	129.00		3,695.33
11/10/19	HGA1P0D0CB0029830113-IDEAPREPAID-BILLPAY -04992990009335	0000000010151351	11/10/19	68.00		3,627.33
11/10/19	NWD-652166XXXXXX8366-TYYW1658-MUMBAI SUB URB	0000928422002280	11/10/19	3,500.00		127.33
17/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28730958240	MIR1928730958240	17/10/19	17.70		109.63

HDFC BANK LIMITED

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Statement of account

28/10/19	IDEAPRE PREPAID-HDFCB538087467-BILLPAY O NLINEPAYMENT-04992990009396	0000000538087467	28/10/19	49.00		60.63
31/10/19	SALARY TRING DETECTIVES AND SECURITY SOL P LTD	0000000000210336	31/10/19		10,775.00	10,835.63
31/10/19	IDEAPRE PREPAID-HDFCB554572861-BILLPAY O NLINEPAYMENT-04992990009396	0000000554572861	31/10/19	199.00		10,636.63
31/10/19	NEFT CR-UBIN0558346-SAMBODHI DEVRAO JADH AV-SAMBODHI JADHAV-000049051392	0000000049051392	31/10/19		20.00	10,656.63
01/11/19	CASH PAID TO SELF - CHQ PAID - KURLA - M UMB	0000000000000005	01/11/19	10,000.00		656.63
01/11/19	HGA1P062970032278925-AIRTELPREPAID-BILLP -04992990009335	0000000010811868	01/11/19	129.00		527.63
02/11/19	IMPS-930604327826-SAMBODHI DEVRAO JADHAV -UBIN-XXXXXXXXXXXX3637-500 RS	0000930604327826	02/11/19	500.00		27.63
09/11/19	1105577620895903/TOMGOOGLEPLAYMASTERM	0000193139659329	09/11/19	10.00		17.63
09/11/19	1105610210181563/TOMGOOGLEPLAYMASTERM	0000193139660260	09/11/19	10.00		7.63
13/11/19	SALARY OCT 19	0000911135712895	13/11/19		16,188.00	16,195.63
13/11/19	IMPS-931715365010-SAMBODHI DEVRAO JADHAV -UBIN-XXXXXXXXXXXX3637-CASH	0000931715365010	13/11/19	12,000.00		4,195.63
13/11/19	IMPS-931717319535-SAMBODHI DEVRAO JADHAV -UBIN-XXXXXXXXXXXX3637-TRANSFER	0000931717319535	13/11/19	3,100.00		1,095.63
13/11/19	NWD-652166XXXXXX8366-ATM0055-MUMBAI	0000931720800314	13/11/19	1,000.00		95.63
15/11/19	SALARY OCT 19	0000911158767622	15/11/19		2,723.00	2,818.63
15/11/19	SALARY OCT 19	0000911158767654	15/11/19		372.00	3,190.63
16/11/19	IMPS-932015353248-SAMBODHI DEVRAO JADHAV -UBIN-XXXXXXXXXXXX3637-TRANSFER	0000932015353248	16/11/19	190.00		3,000.63
16/11/19	REV-IMPS-932015353248-SAMBODHI DEVRAO JA DHAV-UBIN-XXXXXXXXXXXX3637-TRANSFER	0000932015353248	16/11/19		190.00	3,190.63
16/11/19	IMPS-932015365937-SAMBODHI DEVRAO JADHAV -UBIN-XXXXXXXXXXXX3637-TRANSFER	0000932015365937	16/11/19	190.00		3,000.63
16/11/19	REV-IMPS-932015365937-SAMBODHI DEVRAO JA DHAV-UBIN-XXXXXXXXXXXX3637-TRANSFER	0000932015365937	16/11/19		190.00	3,190.63

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16/11/19	IMPS-932016371547-SAMBODHI DEVRAO JADHAV -UBIN-XXXXXXXXXXXX3637-TRANSFER	0000932016371547	16/11/19	190.00		3,000.63
16/11/19	REV-IMPS-932016371547-SAMBODHI DEVRAO JA DHAV-UBIN-XXXXXXXXXXXX3637-TRANSFER	0000932016371547	16/11/19		190.00	3,190.63
16/11/19	IMPS-932020361788-SAMBODHI DEVRAO JADHAV -UBIN-XXXXXXXXXXXX3637-TRANS	0000932020361788	16/11/19	190.00		3,000.63
17/11/19	63826408/CSHFRECLUBFACTORY	0000193215298912	17/11/19	249.29		2,751.34
17/11/19	IMPS-932108331205-SAMBODHI DEVRAO JADHAV -UBIN-XXXXXXXXXXXX3637-CASH T	0000932108331205	17/11/19	2,750.00		1.34
05/12/19	I/W CHQ RETURN-MICR -GURU ENTERPRISES	000000000000000006	05/12/19	1,250.00		-1,248.66
05/12/19	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	000000000000000006	05/12/19		1,250.00	1.34
10/12/19	CHQ RETURN CHGS INCL GST 051219-MIR19343 54823472	000000000000000006	10/12/19	1.34		0.00
12/12/19	NOV 19 SALARY	0000912117006516	12/12/19		15,812.00	15,812.00
12/12/19	IMPS-934613394787-SAMBODHI DEVRAO JADHAV -UBIN-XXXXXXXXXXXX3637-CASH	0000934613394787	12/12/19	15,000.00		812.00
12/12/19	IMPS-934614329769-SAMBODHI DEVRAO JADHAV -UBIN-XXXXXXXXXXXX3637-CASH	0000934614329769	12/12/19	223.00		589.00
16/12/19	CHQ RETURN CHGS INCL GST 051219-MIR19347 66984565	000000000000000006	16/12/19	588.66		0.34
01/01/20	CREDIT INTEREST CAPITALISED	000000000000000000	31/12/19		3.00	3.34

STATEMENT SUMMARY :-

Opening Balance
34.78

Dr Count
48

Cr Count
18

Debits
108,388.97

Credits
108,357.53

Closing Bal
3.34

Generated On: 27-Jan-2020 14:10

Generated By:
129545914

Requesting Branch Code: NET

This is a computer generated statement and does

HDFC BANK LIMITED

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