

MRS. SNEHA VATSAL PARIKH
SHRI KRISHNA KUNJ 4TH FLOOR 30/3
SNEHLATAGANJ BEHIND AGNIBAN PRESS

INDORE 452003

MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAOPURA
Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1
TIKKA 24/1,LOKMANYA TILAK ROAD,
OPP SSG HOSPITAL,NEAR PANCHMUKHI
City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

Nomination : Registered

From : 01/09/2019

To : 29/02/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4439244468-OID9125827202@ONE9	0000924415007295	01/09/19	4,000.00		16,236.58
03/09/19	ATW-405988XXXXXX0882-S1ACBD50-VADODARA	0000000000007833	03/09/19	4,000.00		12,236.58
03/09/19	ATW-405988XXXXXX0882-S1ACBD50-VADODARA	0000000000007834	03/09/19	500.00		11,736.58
05/09/19	.IMPS P2P 924216362527#30/08/2019 300819 -MIR1924738765558	MIR1924738765558	05/09/19	5.90		11,730.68
06/09/19	NWD-405988XXXXXX0882-1RDDBAR3-VADODARA	0000924919001645	06/09/19	2,500.00		9,230.68
06/09/19	NWD-405988XXXXXX0882-1RDDBAR3-VADODARA	0000924919001645	06/09/19	-2,500.00		11,730.68
06/09/19	POS 405988XXXXXX0882 DMART POS DEBIT	0000000000027302	06/09/19	1,200.26		10,530.42
06/09/19	NWD-405988XXXXXX0882-S1CNI887-VADODARA	0000924920008464	06/09/19	2,500.00		8,030.42
06/09/19	NWD-405988XXXXXX0882-S1CNI887-VADODARA	0000924920008465	06/09/19	1,000.00		7,030.42
08/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5137450966-OID9177707554@ONE9	0000925113366441	08/09/19	500.00		6,530.42
11/09/19	NWD-405988XXXXXX0882-S1CWE671-VADODARA	0000925419006582	11/09/19	600.00		5,930.42
13/09/19	UPI-PLAYBOY FASHION-9825565223@PAYTM-IND B0000517-925643770146-NA	0000925619379524	13/09/19	90.00		5,840.42
14/09/19	UPI-RAVECHI STATIONERY A-Q61847540@YBL-U TIB0001726-925744951785-NA	0000925720897919	14/09/19	110.00		5,730.42
16/09/19	POS 405988XXXXXX0882 SHE POS DEBIT	0000925914026260	16/09/19	293.00		5,437.42
17/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6046476254-OID9251185529@ONE9	0000926022899600	17/09/19	200.00		5,237.42
17/09/19	UPI-FROST FOOD-E114999J@MAIRTEL-AIRP0000 001-926046512161-PAYMENT MADE TO ME	0000926022914800	17/09/19	55.00		5,182.42
18/09/19	POS 405988XXXXXX0882 PAYTM POS DEBIT	0000926106134364	18/09/19	209.00		4,973.42
18/09/19	NWD-405988XXXXXX0882-03321002-VADODARA	0000926119005692	18/09/19	600.00		4,373.42
19/09/19	FT - CR - 50200007692982 - NAVAERA SOFTW ARE SERVICES PVT LTD	0000000000000630	19/09/19		5,471.00	9,844.42
19/09/19	IMPS-926212378839--ICIC-XXXXXXXXX9226-TWO THOUSAND ONLY	0000926212378839	19/09/19	2,000.00		7,844.42
21/09/19	.IMPS P2P 926212378839#19/09/2019 190919	MIR1926484058299	21/09/19	5.90		7,838.52

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

Account Branch : RAOPURA
 Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1
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INDORE 452003
 MADHYA PRADESH INDIA

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	-MIR1926484058299				
21/09/19	POS 405988XXXXXX0882 MSW*NISHA BEAUTY PO S DEBIT	0000926416344380	21/09/19	251.00	7,587.52
21/09/19	POS 405988XXXXXX0882 CHEMISTRY INDIA POS DEBIT	0000000000000526	21/09/19	2,589.00	4,998.52
21/09/19	NWD-405988XXXXXX0882-MN003308-MUMBAI	0000926422007087	21/09/19	600.00	4,398.52
23/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6635131079-OID9292521248@ONE9	0000926611852487	23/09/19	500.00	3,898.52
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6938751765-OID9316178382@ONE9	0000926914076652	26/09/19	1,700.00	2,198.52
26/09/19	UPI-RICHA NAVAERA-8128036040@PAYTM-HDFC0 000033-926938757578-NA	0000926914077684	26/09/19	1,700.00	498.52
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6944152240-OID9318882857@ONE9	0000926920896216	26/09/19	32.00	466.52
26/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-926944273468-NA	0000926920958976	26/09/19	1,700.03	2,166.55
27/09/19	POS 405988XXXXXX0882 ITUNES.COM/BILL POS DEBIT	0000927064037385	27/09/19	99.00	2,067.55
30/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7340640178-OID9346179831@ONE9	0000927316959254	30/09/19	500.00	1,567.55
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19	62.00	1,629.55
01/10/19	FOR SALARY NAVAERA SOFTWARE SERVICES P L TD	0000000000042011	01/10/19	41,250.00	42,879.55
01/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB01180919146250	01/10/19	10,000.00	32,879.55
01/10/19	IMPS-927418385419-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000927418385419	01/10/19	8,000.00	24,879.55
01/10/19	UPI-UTSAVI KSHITIZ AWAST-KSH006@OKAXIS-U TIB0001144-927418479522-CREDIT CARD	0000927418078074	01/10/19	3,500.00	21,379.55
01/10/19	REV-UPI-50100095431955-SHAHSNEHA1787@OKH DFCBANK-PAY-927418479522-CREDIT CARD	0000927418078074	01/10/19	3,500.00	24,879.55
01/10/19	00641140063388-TPT-CREDIT CARD PAYMENTS	0000000106072778	01/10/19	3,500.00	21,379.55
01/10/19	ATW-405988XXXXXX0882-S1ANBR18-VADODARA	0000000000009676	01/10/19	6,000.00	15,379.55

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01/10/19	ATW-405988XXXXXX0882-S1ANBR18-VADODARA	0000000000009676	01/10/19	-6,000.00		21,379.55
01/10/19	ATW-405988XXXXXX0882-S1ANBR18-VADODARA	0000000000009677	01/10/19	6,000.00		15,379.55
01/10/19	UPI-PALA ZOHARA YUSUF-ZAINMEDICAL3@OKHDF CBANK-HDFC0000416-927419979073-MEDICINES	0000927419790120	01/10/19	1,153.00		14,226.55
02/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7543540132-OID9365700737@ONE9	0000927519720797	02/10/19	3,000.00		11,226.55
02/10/19	UPI-SPENCERS RETAIL LIMI-SPENCERSBARODA@ YBL-YESB0YBLUPI-927557649710-PAYMENT FRO M PHONE	0000927519752070	02/10/19	504.00		10,722.55
03/10/19	POS 405988XXXXXX0882 ARSH AGARBATTI W PO S DEBIT	0000927607076024	03/10/19	1,400.00		9,322.55
06/10/19	POS 405988XXXXXX0882 DURGA SWEET AND POS DEBIT	0000927912339084	06/10/19	200.00		9,122.55
07/10/19	UPI-NIMISHA NISHIL BHATT-NIMISH.NIMI0107 @OKHDFCBANK-BARB0VASNAB-928012907160-PAR LOUR FEED	0000928012428565	07/10/19	1,300.00		7,822.55
07/10/19	UPI-FUSION HAIR SALON-Q17296241@YBL-CORP 0003176-928020935695-UPI	0000928020328746	07/10/19	200.00		7,622.55
08/10/19	UPI-SUSHMITA SALOKH KOPP-SUSHMITASURATI@ OKAXIS-UTIB0003139-928118883848-UPI	0000928118474344	08/10/19	860.00		6,762.55
10/10/19	POS 405988XXXXXX0882 ITUNES.COM/BILL POS DEBIT	0000928341075272	10/10/19	99.00		6,663.55
13/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8640464577-OID9444000846@ONE9	0000928616761822	13/10/19	500.00		6,163.55
15/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28737131639	MIR1928737131639	15/10/19	17.70		6,145.85
16/10/19	UPI-SHE-SHEBARODA@OKAXIS-BKDN0210749-928 913810503-SHE	0000928913579476	16/10/19	548.00		5,597.85
16/10/19	POS 405988XXXXXX0882 BLOOM SALOON POS DE BIT	0000928914140013	16/10/19	249.00		5,348.85
18/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9144108946-OID9482573914@ONE9	0000929120309912	18/10/19	200.00		5,148.85

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Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1
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City : VADODARA 390001
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From : 01/09/2019

To : 29/02/2020

Statement of account

19/10/19	UPI-BHARAT J	0000929220331703	19/10/19	1,000.00		4,148.85
	KHANDELWAL-BHARATKHANDELWAL					
	2005@OKICICI-ICIC0000855-929220084764-SA					
	LONI					
20/10/19	UPI-HIMANI BHUPENDRABHAI-HIMANIRAVI9@OKS	0000929321263219	21/10/19	300.00		3,848.85
	BI-SBIN0011010-929321690954-EARNINGS					
20/10/19	UPI-HIMANI BHUPENDRABHAI-HIMANIRAVI9@OKS	0000929321403137	21/10/19	300.00		3,548.85
	BI-SBIN0011010-929321788109-EARRING					
20/10/19	UPI-HIMANI BHUPENDRABHAI-HIMANIRAVI9@OKS	0000929321406322	21/10/19	300.00		3,248.85
	BI-SBIN0011010-929321789595-UTSI EARRING					
	S					
20/10/19	UPI-MAISHA-Q46991846@YBL-ICIC0002311-929	0000929321436506	21/10/19	500.00		2,748.85
	321811427-BAG					
21/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000929423369087	21/10/19		10.00	2,758.85
	00553-929423678051-UPI					
21/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000929423370353	21/10/19		18.00	2,776.85
	00553-929423678873-UPI					
23/10/19	UPI-BILLDESKTEZ-BILLDESK.IDEA-POSTPAID@I	0000929616978440	23/10/19	458.00		2,318.85
	CICI-ICIC0000555-929616299288-UPI					
24/10/19	CASH DEP GENDA CIRCLE	0000000000000000	24/10/19		4,000.00	6,318.85
25/10/19	CHQ DEP - TRANSFER OW 2 - SERVICE BRN BA	00000000000000672	25/10/19		5,000.00	11,318.85
26/10/19	POS 405988XXXXXX0882 BLOOM SALOON POS DE	0000929916055330	26/10/19	2,645.00		8,673.85
	BIT					
27/10/19	NWD-405988XXXXXX0882-1CN15001-VADODARA	0000930009323480	27/10/19	2,000.00		6,673.85
27/10/19	POS 405988XXXXXX0882 ITUNES.COM/BILL POS	0000930043001046	27/10/19	99.00		6,574.85
	DEBIT					
31/10/19	POS 405988XXXXXX0882 CENTRAL POS DEBIT	00000000000002425	31/10/19	3,931.00		2,643.85
31/10/19	POS 405988XXXXXX0882 THE APPAREL STOR PO	0000930414864471	31/10/19	2,000.00		643.85
	S DEBIT					
31/10/19	UPI-UTSAVI KSHITIZ AWAST-UTSAVIJANI@OKIC	0000930422396918	01/11/19		300.00	943.85
	ICI-ICIC0000003-930422274072-EARING					
31/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000930422645593	01/11/19	100.00		843.85

HDFC BANK LIMITED

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Statement of account

01/11/19	0446850035-OID9582547001@ONE9 FOR SALARY NAVAERA SOFTWARE SERVICES P L TD	0000000000042011	01/11/19		41,250.00	42,093.85
01/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0543471595-OID9588751095@ONE9	0000930519899419	01/11/19	4,320.00		37,773.85
01/11/19	POS 405988XXXXXX0882 SHRUNGAR SAREE POS DEBIT	0000930513169233	01/11/19	1,900.00		35,873.85
01/11/19	POS 405988XXXXXX0882 KALPVURUKSH POS DEBI T	0000930514536327	01/11/19	3,365.00		32,508.85
01/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB01204045777560	01/11/19	10,000.00		22,508.85
01/11/19	IMPS-930520322168-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000930520322168	01/11/19	6,000.00		16,508.85
02/11/19	POS 405988XXXXXX0882 NATRAJ MEDICAL POS DEBIT	0000000000004414	02/11/19	375.00		16,133.85
02/11/19	POS 405988XXXXXX0882 EUROPEAN CATALOG PO S DEBIT	0000930614798983	02/11/19	4,755.00		11,378.85
04/11/19	AMB CHRG INCL GST FOR OCT2019-MIR1930876 166967	MIR1930876166967	04/11/19	354.00		11,024.85
04/11/19	AMB CHRG INCL GST FOR SEP2019-MIR1930875 227252	MIR1930875227252	04/11/19	354.00		10,670.85
06/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1039027389-OID9624172793@ONE9	0000931015805272	06/11/19	480.00		10,190.85
06/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1040186764-OID9624287603@ONE9	0000931016902260	06/11/19	600.00		9,590.85
07/11/19	POS 405988XXXXXX0882 WESTERN BEAUTY P PO S DEBIT	0000931112115543	07/11/19	2,680.00		6,910.85
08/11/19	UPI-ASHOK PATIL-ASHOKPATIL3814@OKICICI-I CIC0000854-931213236768-SHOES	0000931213916327	08/11/19	999.00		5,911.85
08/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1241498070-OID9640100248@ONE9	0000931217727800	08/11/19	400.00		5,511.85
08/11/19	UPI-KSHITIZ AWASTHI-KSH006-1@OKHDFCBANK- HDFC0000033-931218870508-PENDING RETURN	0000931218060063	08/11/19		2,000.00	7,511.85

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09/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9 31340759952-PAYMENT FOR CATEGO	0000931310917985	09/11/19	471.00		7,040.85
09/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1342742695-OID9647924495@ONE9	0000931318762565	09/11/19	300.00		6,740.85
10/11/19	POS 405988XXXXXX0882 ATUL BAKERY POS DEB IT	0000931413107843	10/11/19	782.00		5,958.85
11/11/19	POS 405988XXXXXX0882 APPLE.COM/BILL POS DEBIT	0000931574061697	11/11/19	369.00		5,589.85
12/11/19	FT - CR - 50200007692982 - NAVAERA SOFTW ARE SERVICES PVT LTD	0000000000000695	12/11/19		34,242.00	39,831.85
12/11/19	UPI-JUBIN PARESH JOSHI-JUBIN.ZUBIN@OKICI CI-ICIC0003473-931614497689-CHANIYA CHOL I	0000931614446150	12/11/19	5,600.00		34,231.85
12/11/19	IMPS-931614379103-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000931614379103	12/11/19	5,000.00		29,231.85
12/11/19	IMPS-931614380215-SNEHA PARIKH-BARB-XXXX XXXXXX0541-PERSONAL	0000931614380215	12/11/19	2,500.00		26,731.85
12/11/19	IMPS-931618354029-SHIRALEE DAKSHESH GAND HI-BARB-XXXXXXXXXX1616-HAIR COLOUR	0000931618354029	12/11/19	2,200.00		24,531.85
12/11/19	IMPS-931618356130-SUNILRMAL GHANTI-BARB- XXXXXXXXXX9078-YOGA FEES	0000931618356130	12/11/19	1,500.00		23,031.85
12/11/19	UPI-JUBIN PARESH JOSHI-JUBIN.ZUBIN@OKICI CI-ICIC0003473-931623743941-SANDWICH	0000931623344992	12/11/19	200.00		22,831.85
14/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1846539030-OID9685467275@PAYT	0000931822348458	14/11/19	100.00		22,731.85
15/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1942397178-OID9690592636@PAYT	0000931918070437	15/11/19	200.00		22,531.85
16/11/19	NWD-405988XXXXXX0882-1FDBAR07-VADODARA	0000932017016573	16/11/19	2,500.00		20,031.85
17/11/19	UPI-UTSAVI KSHITIZ AWAST-KSH006@OKAXIS-U TIB0001144-932121784172-RESTAURANT BILL	0000932121740824	18/11/19	560.00		19,471.85
18/11/19	UPI-KAMIL HUSAIN SHAIKH-KAMIL.SHAikh114@ OKSBI-SBIN0002659-932210843976-CLOVIA	0000932210081615	18/11/19	1,468.00		18,003.85

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

Account Branch : RAOPURA
 Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1
 TIKKA 24/1,LOKMANYA TILAK ROAD,
 OPP SSG HOSPITAL,NEAR PANCHMUKHI
 City : VADODARA 390001
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : shahsneha1787@gmail.com
 Cust ID : 39229984
 Account No : 50100095431955 OTHER
 A/C Open Date : 06/04/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
 Branch Code : 429 Product Code : 112

MRS. SNEHA VATSAL PARIKH
 SHRI KRISHNA KUNJ 4TH FLOOR 30/3
 SNEHLATAGANJ BEHIND AGNIBAN PRESS

INDORE 452003
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 29/02/2020

Statement of account

19/11/19	UPI REM-20191118-932121784172	0000000000000000	19/11/19		560.00	18,563.85
20/11/19	CASH DEP OLD PADRA RO	0000000000000000	20/11/19		20,500.00	39,063.85
20/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB20174842944555	20/11/19	7,000.00		32,063.85
20/11/19	IMPS-932417367147-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000932417367147	20/11/19	5,000.00		27,063.85
20/11/19	IMPS-932417364608-SNEHA PARIKH-BARB-XXXX XXXXXX0541-PERSONAL	0000932417364608	20/11/19	3,000.00		24,063.85
20/11/19	UPI-ABDUL MATIN ABDUL RE-MATINBADAMI007@ OKHDFCBANK-BARB0MAINOF-932418482350-ACTI VATE DAMAGE	0000932418270297	20/11/19	3,000.00		21,063.85
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2542513888-OID9734074001@PAYT	0000932518512242	21/11/19	100.00		20,963.85
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2542522255-OID9734078160@PAYT	0000932518516075	21/11/19	100.00		20,863.85
22/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2646472793-OID9746387717@PAYT	0000932622401093	22/11/19	1,800.00		19,063.85
22/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2646798116-OID9746537798@PAYT	0000932622507892	22/11/19	500.00		18,563.85
22/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-932646906604-NA	0000932622544202	22/11/19		1,500.05	20,063.90
23/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2741852795-OID9751642777@PAYT	0000932717805088	23/11/19	300.00		19,763.90
23/11/19	UPI-HELLO ZONE-Q03679716@YBL-UTIB0001144 -932718420431-PHONE COVERS	0000932718954873	23/11/19	300.00		19,463.90
24/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2842256011-OID9758435895@PAYT	0000932818633517	24/11/19	500.00		18,963.90
24/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2842278784-OID9758457385@PAYT	0000932818639803	24/11/19	500.00		18,463.90
24/11/19	UPI-SHE-SHEBARODA@OKAXIS-BKDN0210749-932 818408854-SHE	0000932818917233	24/11/19	1,468.00		16,995.90
24/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932819035332-UPI	0000932819918973	24/11/19		10.00	17,005.90

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Account Branch : RAOPURA
 Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1
 TIKKA 24/1,LOKMANYA TILAK ROAD,
 OPP SSG HOSPITAL,,NEAR PANCHMUKHI
 City : VADODARA 390001
 State : GUJARAT
 Phone no. : 98982 71111
 OD Limit : 0.00
 Currency : INR
 Email : shahsneha1787@gmail.com
 Cust ID : 39229984
 Account No : 50100095431955 OTHER
 A/C Open Date : 06/04/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
 Branch Code : 429 Product Code : 112

MRS. SNEHA VATSAL PARIKH
 SHRI KRISHNA KUNJ 4TH FLOOR 30/3
 SNEHLATAGANJ BEHIND AGNIBAN PRESS

INDORE 452003
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 29/02/2020

Statement of account

25/11/19	UPI-SHE-SHEBARODA@OKAXIS-BKDN0210749-932 914380571-SHE	0000932914691016	25/11/19	2,938.00		14,067.90
25/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932914193294-UPI	0000932914695250	25/11/19		10.00	14,077.90
26/11/19	UPI-TRIVEDI HIRENKUMAR B-HIREN,TRIVEDI71 @OKSBI-SBIN0060016-933020233000-MEDICINE	0000933020054635	26/11/19	740.00		13,337.90
27/11/19	POS 405988XXXXX0882 APPLE.COM/BILL	0000933142807936	27/11/19	99.00		13,238.90
28/11/19	UPI-SHAILESH SHANKAR MAV-SHAILESH1688@OK HDFCBANK-BKID0000135-933210958029-LIPSTI CK	0000933210242241	28/11/19	785.00		12,453.90
28/11/19	POS 405988XXXXX0882 PAYU-WWW.OLX.IN	0000130064586851	28/11/19	299.00		12,154.90
28/11/19	DEBIT CARD ANNUAL FEE-NOV-2019 251119-MI R1933133985015	MIR1933133985015	28/11/19	590.00		11,564.90
28/11/19	UPI-GAGAN GAUTAM-GAUTAM.ASTROLOGER@OKHDF CBANK-HDFC0004214-933217002238-ASTROLOGY	0000933217884463	28/11/19	1,100.00		10,464.90
30/11/19	UPI-NIMISHA NISHIL BHATT-NIMISH.NIMI0107 @OKHDFCBANK-BARB0VASNAB-933419038997-PAR LOUR	0000933419292296	30/11/19	1,200.00		9,264.90
03/12/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB03143850690233	03/12/19	3,000.00		6,264.90
04/12/19	CASH DEP PRODUCTIVITY	0000000000000000	04/12/19		10,000.00	16,264.90
06/12/19	CASH DEP PRODUCTIVITY	0000000000000000	06/12/19		35,000.00	51,264.90
06/12/19	IMPS-934014324114-JUBIN JOSHI-ICIC-XXXXX XXX0540-GOA TRIP STAY AND AIR TICKETS	0000934014324114	06/12/19	20,500.00		30,764.90
06/12/19	UPI-YASH SUNIL VITHLANI-VITHLANIYASH3@OK AXIS-PYTM0123456-934040571743-NA	0000934016182762	06/12/19	202.00		30,562.90
06/12/19	IMPS-934018339137-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000934018339137	06/12/19	5,000.00		25,562.90
06/12/19	IMPS-934018337464-SNEHA PARIKH-BARB-XXXX XXXXXX0541-PERSONAL	0000934018337464	06/12/19	5,000.00		20,562.90
07/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 4141772897-OID9852588508@PAYT	0000934117229191	07/12/19	500.00		20,062.90

HDFC BANK LIMITED

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MRS. SNEHA VATSAL PARIKH
SHRI KRISHNA KUNJ 4TH FLOOR 30/3
SNEHLATAGANJ BEHIND AGNIBAN PRESS

INDORE 452003

MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAOPURA
Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1
TIKKA 24/1,LOKMANYA TILAK ROAD,
OPP SSG HOSPITAL,NEAR PANCHMUKHI
City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

Nomination : Registered

From : 01/09/2019

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Statement of account

08/12/19	POS 405988XXXXXX0882 SHOPPERS STOP.	0000000000007004	08/12/19	2,458.00		17,604.90
08/12/19	POS 405988XXXXXX0882 JOCKEY	0000934212013189	08/12/19	699.00		16,905.90
08/12/19	UPI-MOHAMMED FARUK R SHA-SFARUK67@OKICIC I-ICIC0002401-934218426230-UPI	0000934218119511	08/12/19	938.00		15,967.90
09/12/19	UPI-KAILASHBHAI ISHWARBH-KAILASHRAJORA KAILASH@OKAXIS-BARB0INDBAR-934313725851-SH EIN	0000934313372231	09/12/19	863.00		15,104.90
09/12/19	POS 405988XXXXXX0882 BARODA AUTO SERV	0000934308266826	09/12/19	320.00		14,784.90
10/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 34436167153-ZOMATOONLINEORDER	0000934412542173	10/12/19	291.32		14,493.58
11/12/19	INTER-BRN CASH CHG INCL GST 061219-MIR19 34458452822	MIR1934458452822	11/12/19	177.00		14,316.58
11/12/19	UPI-RIDDHI SIDDHI ENTERP-Q64439749@YBL-I NDB0000017-934514923664-SHAMPOO	0000934514490683	11/12/19	635.00		13,681.58
11/12/19	UPI-RIDDHI SIDDHI ENTERP-Q64439749@YBL-I NDB0000017-934514962539-UPI	0000934514542471	11/12/19	560.00		13,121.58
11/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934514669885-UPI	0000934514545243	11/12/19		8.00	13,129.58
11/12/19	IMPS-934515376154-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000934515376154	11/12/19	4,000.00		9,129.58
11/12/19	POS 405988XXXXXX0882 BLOOM SALOON	0000934514121260	11/12/19	770.00		8,359.58
12/12/19	POS 405988XXXXXX0882 AKOTA MEDICAL	0000934604590650	12/12/19	397.00		7,962.58
13/12/19	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI- 934721435607-PAYMENT FOR 701451	0000934721978061	13/12/19	2,008.00		5,954.58
16/12/19	UPI-JUBIN PARESH JOSHI-JUBIN.ZUBIN@OKICI CI-ICIC0003473-935018192780-GOA TRIP 201 9	0000935018088117	16/12/19	3,445.00		2,509.58
17/12/19	IMPS-935108173997-SNEHA PARIKH-HDFC-XXXX XXXX9226-PERSONAL	0000935108173997	17/12/19		5,000.00	7,509.58
17/12/19	UPI-PANCHAL SIDDHARTH-SIDPANKY@OKAXIS-UT IB0001950-935110311322-GOA TRIP	0000935110735217	17/12/19	3,092.00		4,417.58
17/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000935110738661	17/12/19		200.00	4,617.58

HDFC BANK LIMITED

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INDORE 452003

MADHYA PRADESH INDIA

JOINT HOLDERS :

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City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
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Branch Code : 429 Product Code : 112

From : 01/09/2019

To : 29/02/2020

Statement of account

	00553-935110823834-UPI					
17/12/19	NEFT CR-BARB0INDIND-SNEHA PARIKH-SNEHA P ARIKH-BARBV19351737720	BARBV19351737720	17/12/19		5,000.00	9,617.58
19/12/19	IMPS-935312001093-MYNTRA DESIGNS PVT L-H DFC-XXXXXXXXXX2984-REFUND FROM MYNTRA	0000935312001093	19/12/19		499.00	10,116.58
21/12/19	NWD-405988XXXXXX0882-10953621-VADODARA	0000935510032285	21/12/19	4,000.00		6,116.58
22/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5638600386-OID9955426553@PAYT	0000935614934773	22/12/19	500.00		5,616.58
22/12/19	UPI-MAKSUDBHAI AEHAMADBH-MAKSUDBAIGS@OKS BI-SBIN0015814-935617195261-TEA POST	0000935617862851	22/12/19	189.00		5,427.58
22/12/19	UPI-PANCHAL SIDDHARTH-SIDPANKY@OKAXIS-UT IB0001950-935621486852-MOVIEVN DINNER	0000935621452667	23/12/19	1,050.00		4,377.58
24/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 35840606100-ZOMATOONLINEORDER	0000935816929315	24/12/19	72.00		4,305.58
26/12/19	UPI-MR PUFF-Q08819680@YBL-YESB0YBLUPI-93 6037641642-NA	0000936013808438	26/12/19	90.00		4,215.58
27/12/19	POS 405988XXXXXX0882 APPLE.COM/BILL	0000936163889837	27/12/19	99.00		4,116.58
27/12/19	NWD-405988XXXXXX0882-IOBC1390-VADODARA	0000936117719075	27/12/19	3,000.00		1,116.58
30/12/19	UPI-RAKESHBHAI VITHALBHA-AMZN0003384323@ APL-BARB0PADBAR-936420699945-PAU BHAI	0000936420695848	30/12/19	250.00		866.58
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		86.00	952.58
05/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0519402527-OID10057377239@PAY	0000000519687672	05/01/20	300.00		652.58
05/01/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 00519540563-ZOMATOONLINEORDER	0000000519761905	05/01/20	237.26		415.32
06/01/20	UPI-GUNJAN NAYANKUMAR MA-GUNJAN.DIGICOM@ OKICICI-SBIN0060031-000616963437-UPI	0000000616076808	06/01/20	100.00		315.32
07/01/20	NEFT CR-KKBK0000958-RIGEL NETWORKS PRIVA TE LIMITED-SNEHA SHAH-KKBK200072496593 S ALARY	KKBK200072496593	07/01/20		39,477.00	39,792.32

HDFC BANK LIMITED

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Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

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07/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB07161903836383	07/01/20	10,000.00		29,792.32
07/01/20	IMPS-000716314612-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSNAL	0000000716314612	07/01/20	10,000.00		19,792.32
07/01/20	IMPS-000719326460-SNEHA HITESH SHAH-HDFC -XXXXXXX1586-	0000000719326460	07/01/20		1.00	19,793.32
07/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0719021828-OID10074281890@PAY	0000000719309314	07/01/20	3,430.00		16,363.32
07/01/20	UPI-THE BEAUTY SPOT-Q05398573@YBL-UTIB00 00294-000719028780-NA	0000000719311334	07/01/20	3,430.00		12,933.32
07/01/20	ATW-517725XXXXXX7447-S1AWBA56-VADODARA	0000000000004350	07/01/20	5,000.00		7,933.32
07/01/20	ATW-517725XXXXXX7447-S1AWBA56-VADODARA	0000000000004351	07/01/20	6,000.00		1,933.32
07/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0720677000-OID10074792796@PAY	0000000720639451	07/01/20	129.00		1,804.32
07/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-000720678509-NA	0000000720638334	07/01/20		3,430.00	5,234.32
07/01/20	IMPS-000721397153-BAJAJ FINANCE LTD-HDFC -XXXXXXXX3755-BFL_TEST	0000000721397153	07/01/20		192,834.00	198,068.32
07/01/20	IMPS-000721388823-JUBIN JOSHI-ICIC-XXXXX XXX0540-ZARA SHOPPING MUMBAI STAY TCKTS	0000000721388823	07/01/20	23,500.00		174,568.32
07/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB07212932684410	07/01/20	30,000.00		144,568.32
07/01/20	IMPS-000721396660-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000000721396660	07/01/20	10,000.00		134,568.32
07/01/20	IMPS-000721399492-SNEHA PARIKH-BARB-XXXX XXXXXX0541-PERSONAL	0000000721399492	07/01/20	5,000.00		129,568.32
07/01/20	NEFT DR-ICIC0001396-SNEHA SHAH-NETBANK, MUM-N007201030142552-CREDIT CARD PAYMEN	N007201030142552	07/01/20	8,000.00		121,568.32
07/01/20	UPI-NIMISHA NISHIL BHATT-NIMISH.NIMI0107 @OKHDFCBANK-BARB0VASNAB-000722374483-PAR LOUR	0000000722519159	07/01/20	600.00		120,968.32
07/01/20	UPI-SURABHI JAIN-KHOOBEEBYSURABHI@OKAXI S-UTIB0000768-000723575781-BAGS	0000000723789871	07/01/20	3,600.00		117,368.32
08/01/20	IMPS-000810315110-KALPVRIKSHA FOUNDATION	0000000810315110	08/01/20	20,000.00		97,368.32

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

MRS. SNEHA VATSAL PARIKH
SHRI KRISHNA KUNJ 4TH FLOOR 30/3
SNEHLATAGANJ BEHIND AGNIBAN PRESS

INDORE 452003

MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAOPURA
Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1
TIKKA 24/1,LOKMANYA TILAK ROAD,
OPP SSG HOSPITAL,NEAR PANCHMUKHI
City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

From : 01/09/2019

To : 29/02/2020

Statement of account

	-SBIN-XXXXXXX9932-PUJA				
09/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000000913438441	09/01/20	500.00	96,868.32
	0913682651-010086180140@PAY				
09/01/20	ATW-517725XXXXXX7447-S1AWBA56-VADODARA	00000000000004634	09/01/20	3,000.00	93,868.32
11/01/20	UPI-PREET SHAH-PREETSHAH3496@OKICICI-KKB	0000001111668091	11/01/20	2,000.00	91,868.32
	K0002751-001111222423-GIFT				
11/01/20	UPI-MAHALAXMI SUPER STOR-PAYTMQR28100505	0000001120472466	11/01/20	525.00	91,343.32
	0101091PVBBAYP1U@PAYTM-PYTM0123456-00112				
	0257441-MAHALAXMI STORE				
11/01/20	UPI-URCHOICE-Q31350030@YBL-YESB0YBLUPI-0	0000001120563447	11/01/20	195.00	91,148.32
	01120549118-NA				
13/01/20	UPI-NYKAA-MYNYKAA.COLLECT@YESBANK-YESB00	0000000131328125	13/01/20	431.00	90,717.32
	00022-001301690472-LINGERIE				
13/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB13121254324320	13/01/20	20,000.00	70,717.32
13/01/20	IMPS-001312387973-KALPVRIKSHA FOUNDATION	0000001312387973	13/01/20	10,000.00	60,717.32
	-SBIN-XXXXXXX9932-POOJA VIDHI PURPOSE				
13/01/20	UPI-ONEWAY-Q28278641@YBL-YESB0000007-001	0000001319261922	13/01/20	3,056.00	57,661.32
	319888116-ONE WAY				
13/01/20	UPI-ONEWAY-Q28278641@YBL-YESB0000007-001	0000001319272441	13/01/20	1,998.00	55,663.32
	319896086-ONE WAY				
13/01/20	REV-UPI-50100095431955-SHAHSNEHA1787@OKH	0000001319272441	13/01/20		57,661.32
	DFCBANK-PAY-001319896086-ONE WAY			1,998.00	
14/01/20	UPI-NYKAA-MYNYKAA@HDFCBANK-HDFC0000053-0	0000001422631661	14/01/20	2,185.00	55,476.32
	01422016202-NYKAAERETAILPVT LTD				
15/01/20	UPI-MYGLAMM-MYGLAMM.RZP@AXISBANK-UTIB000	0000001513761244	15/01/20	3,125.00	52,351.32
	1506-001513812704-MYGLAMM				
15/01/20	UPI-NYKAA-MYNYKAA@HDFCBANK-HDFC0000053-0	0000001517404292	15/01/20	389.00	51,962.32
	01517122787-NYKAAERETAILPVT LTD				
16/01/20	IMPS-001612365407-SNEHA PARIKH-BARB-XXXX	0000001612365407	16/01/20	10,000.00	41,962.32
	XXXXXX0541-PERSONAL				
16/01/20	IMPS-001612367050-SNEHA PARIKH-ICIC-XXXX	0000001612367050	16/01/20	10,000.00	31,962.32
	XXXX9226-PERSONAL				

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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

MRS. SNEHA VATSAL PARIKH
SHRI KRISHNA KUNJ 4TH FLOOR 30/3
SNEHLATAGANJ BEHIND AGNIBAN PRESS

INDORE 452003

MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAOPURA
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TIKKA 24/1,LOKMANYA TILAK ROAD,
OPP SSG HOSPITAL,,NEAR PANCHMUKHI
City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

From : 01/09/2019

To : 29/02/2020

Statement of account

16/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-001612217328-SWIGGY ORDER ID 62	0000001612205776	16/01/20	461.00		31,501.32
16/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001612463850-UPI	0000001612214511	16/01/20		10.00	31,511.32
17/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-001722226679-SWIGGY ORDER ID 62	0000001722259746	17/01/20	198.00		31,313.32
19/01/20	UPI-PATANJALI MEGA STORE-PATANJALIMEGAST ORE.43034024@HDFCBANK-HDFC0003688-001914 291764-PATANJALI	0000001914032474	19/01/20	225.00		31,088.32
19/01/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 01920194587-ZOMATOONLINEORDER	0000001920041538	19/01/20	244.00		30,844.32
20/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 2013818894-OID10164798482@PAY	0000002013032052	20/01/20	500.00		30,344.32
20/01/20	UPI-MR PUFF-Q08819680@YBL-YESBOYBLUPI-00 2014655920-BIDCUITS	0000002014539841	20/01/20	150.00		30,194.32
20/01/20	UPI-DHARMESH ROHIT BHAI -AMZN0004148833@ APL-IOBA0000105-002019579104-MEDICINES	0000002019932323	20/01/20	1,176.00		29,018.32
21/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20 01950239814	MIR2001950239814	21/01/20	17.70		29,000.62
21/01/20	NWD-517725XXXXXX7447-JBNVD001-VADODARA	0000002120164140	21/01/20	8,000.00		21,000.62
21/01/20	UPI-COFEE YARD AKOTA-PAY9978186903@PAYTM -PYTM0123456-002122199361-OID20200121223 9280	0000002122311509	21/01/20	160.00		20,840.62
22/01/20	UPI-SUNAKSHI GARG-SUNAKSHI.GARG171-1@OKH DFCBANK-HDFC0004362-002213463099-BAG N S TOLE	0000002213542625	22/01/20	4,700.00		16,140.62
23/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-002312198186-SWIGGY ORDER ID 62	0000002312542182	23/01/20	204.00		15,936.62
23/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-002312243922-SWIGGY ORDER ID 62	0000002312604236	23/01/20	147.00		15,789.62
26/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 2620709629-OID10209580034@PAY	0000002620885029	26/01/20	500.00		15,289.62

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MRS. SNEHA VATSAL PARIKH
SHRI KRISHNA KUNJ 4TH FLOOR 30/3
SNEHLATAGANJ BEHIND AGNIBAN PRESS

INDORE 452003

MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAOPURA
Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1
TIKKA 24/1,LOKMANYA TILAK ROAD,
OPP SSG HOSPITAL,NEAR PANCHMUKHI
City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

From : 01/09/2019

To : 29/02/2020

Statement of account

30/01/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 03013530276-UPI	0000003013533246	30/01/20	204.00		15,085.62
01/02/20	UPI-URBANCLAP-PAYTM-URBANCLAP@PAYTM-PYTM 0123456-003220431453-UPI	0000003220071617	01/02/20	699.00		14,386.62
02/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3372674649-OID10250209994@PAY	0000000330735880	02/02/20	500.00		13,886.62
02/02/20	IMPS-003312360814-KALPVRIKSHA FOUNDATION -SBIN-XXXXXXXX9932-POOJA	0000003312360814	02/02/20	10,000.00		3,886.62
02/02/20	IMPS-003314025771-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000003314025771	02/02/20		1.00	3,887.62
02/02/20	1013517654/INDIABULLSVENTURELIM	0000200333383194	02/02/20	2.00		3,885.62
02/02/20	IMPS-003315620720-INDIABULLS CONSUMER-HD FC-XXXXXXXXXXXX8201-REMARKS02022020T15:03 :17	0000003315620720	02/02/20		42,470.00	46,355.62
02/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB02152523951109	02/02/20	5,000.00		41,355.62
02/02/20	NEFT DR-ICIC0001396-SNEHA SHAH-NETBANK, MUM-N033201052374340-CREDIT CARD PAYMEN	N033201052374340	02/02/20	20,000.00		21,355.62
02/02/20	IMPS-003315368447-KALPVRIKSHA FOUNDATION -SBIN-XXXXXXXX9932-PUJA	0000003315368447	02/02/20	5,000.00		16,355.62
03/02/20	BAJAJ FINEMI-BF140120_503-816-206918	0000000000000000	03/02/20	4,472.00		11,883.62
03/02/20	REV 1013517654/INDIABULLSVENTURELIM	0000000000000000	03/02/20		2.00	11,885.62
03/02/20	UPI-RAJKUMAR MINI TRANSP-GPAY-1116532515 5@OKBIZAXIS-UTIB0000000-003418630606-OLA	0000003418684983	03/02/20	808.00		11,077.62
03/02/20	CRV POS 405988*****0882 1209 DISCOUNT O	0000000000000000	03/02/20		2.40	11,080.02
04/02/20	NEFT CR-SBIN0003321-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SNEHA PARIKH-SBIN6200355 72683	SBIN620035572683	04/02/20		9,638.00	20,718.02
05/02/20	NEFT CR-KKBK0000958-RIGEL NETWORKS PRIVA TE LIMITED-SNEHA SHAH-KKBK200367752335 S ALARY	KKBK200367752335	05/02/20		40,800.00	61,518.02
05/02/20	UPI-AGRAWAL SWEETS-Q20007470@YBL-SBIN003 0115-003612173369-AGRAWAL SWEETS	0000003612237208	05/02/20	740.00		60,778.02

HDFC BANK LIMITED

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INDORE 452003

MADHYA PRADESH INDIA

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OPP SSG HOSPITAL,,NEAR PANCHMUKHI
City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

From : 01/09/2019

To : 29/02/2020

Statement of account

06/02/20	IMPS-003713327378-KALPVRIKSHA FOUNDATION -SBIN-XXXXXXX9932-PUJA	0000003713327378	06/02/20	30,000.00		30,778.02
07/02/20	IMPS-003817260690-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-177071098238	0000003817260690	07/02/20		1.00	30,779.02
08/02/20	UPI-HITESH RAVAL-PAY8511003766@PAYTM-PYT M0123456-003960169936-OID202002081430380	0000003914626856	08/02/20	15.00		30,764.02
08/02/20	UPI-DHARMESH ROHIT BHAI -AMZN0004148833@ APL-IOBA0000105-003918652450-MEDICINES	0000003918511152	08/02/20	912.00		29,852.02
08/02/20	UPI-ICICIMERCHANTSERVICE-.IMS@ICICI-ICIC 0000001-003919128792-FRIENDSHIP	0000003919083089	08/02/20	8,200.00		21,652.02
08/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003919705721-REWARDED FOR PAYIN	0000003919090571	08/02/20		8.00	21,660.02
09/02/20	UPI-JALARAM LASSI AND KH-PAYTM-51760483@ PAYTM-PYTM0123456-004072752951-OID202002 091357290	0000004013092292	09/02/20	75.00		21,585.02
09/02/20	POS 517725XXXXXX7447 W - MART	0000000000034290	09/02/20	700.00		20,885.02
10/02/20	.IMPS P2P 003312360814#02/02/2020 020220 -MIR2003887706294	MIR2003887706294	10/02/20	5.90		20,879.12
10/02/20	.IMPS P2P 003315368447#02/02/2020 020220 -MIR2003887725553	MIR2003887725553	10/02/20	5.90		20,873.22
10/02/20	IMPS-004113641876-PAYSENSE SERVICES IN-H DFC-XXXXXXXXXXXX0058-FUND TRANS	0000004113641876	10/02/20		1.00	20,874.22
10/02/20	IMPS-004114986028-FULLERTONINDIACREDIT-H DFC-XXXXXXX6048-52	0000004114986028	10/02/20		149,513.00	170,387.22
10/02/20	IMPS-004114375448-KALPVRIKSHA FOUNDATION -SBIN-XXXXXXX9932-PUJA PATH	0000004114375448	10/02/20	55,000.00		115,387.22
10/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	IB10142201766968	10/02/20	15,231.00		100,156.22
10/02/20	NEFT DR-ICIC0001396-SNEHA SHAH-NETBANK, MUM-N041201060548912-CREDIT CARD PAYMET	N041201060548912	10/02/20	15,151.00		85,005.22
10/02/20	IMPS-004114188918-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000004114188918	10/02/20	10,000.00		75,005.22
10/02/20	IMPS-004114191113-SNEHA PARIKH-BARB-XXXX	0000004114191113	10/02/20	5,000.00		70,005.22

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

From : 01/09/2019

To : 29/02/2020

Statement of account

	XXXXXX0541-PERSONAL					
10/02/20	UPI-PREET SHAH-PREETSHAH3496@OKICICI-KKB K0002751-004114692354-GIFT	0000004114862191	10/02/20	2,000.00		68,005.22
10/02/20	RHDF8508700555/BILDKRATNAKARBANKLI	0000200419581214	10/02/20	36,000.00		32,005.22
10/02/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 04120137667-FOOD	0000004120917243	10/02/20	104.00		31,901.22
10/02/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 04121122827-TXN FAILED AT MERC	0000004121138359	10/02/20		104.00	32,005.22
10/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 4193570867-OID10315159775@PAY	0000004122741775	10/02/20	500.00		31,505.22
10/02/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-004122819004-SWIGGY ORDER ID 64	0000004122805053	10/02/20	120.00		31,385.22
11/02/20	.IMPS P2P 003713327378#06/02/2020 060220 -MIR2004092044956	MIR2004092044956	11/02/20	5.90		31,379.32
11/02/20	DIR DBT CHG INCL GST060220-3611 070220-M IR2004194321373	MIR2004194321373	11/02/20	118.00		31,261.32
11/02/20	POS 517725XXXXXX7447 CENTRAL	0000000000008415	11/02/20	8,774.00		22,487.32
12/02/20	.IMPS P2P 004114188918#10/02/2020 100220 -MIR2004397725667	MIR2004397725667	12/02/20	5.90		22,481.42
12/02/20	.IMPS P2P 004114191113#10/02/2020 100220 -MIR2004397725691	MIR2004397725691	12/02/20	5.90		22,475.52
12/02/20	.IMPS P2P 004114375448#10/02/2020 100220 -MIR2004397725651	MIR2004397725651	12/02/20	5.90		22,469.62
13/02/20	UPI RET-2020-02-10-004122819004	0000000000000000	13/02/20		120.00	22,589.62
14/02/20	UPI-REENABEN JAKASHANIYA-REENA.JAKASHANI YA@OKICICI-KKBK0000841-004513081062-SMIL E	0000004513750474	14/02/20		100.00	22,689.62
15/02/20	IMPS-004602412909-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000004602412909	15/02/20		1.00	22,690.62
15/02/20	EGU1F9VKZXZ1MF/MONEYLOJI	0000200463264344	15/02/20	1.00		22,689.62
15/02/20	IMPS-004610166951-RAZORPAY SOFTWARE PV-H	0000004610166951	15/02/20		47,411.18	70,100.80

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

MRS. SNEHA VATSAL PARIKH
SHRI KRISHNA KUNJ 4TH FLOOR 30/3
SNEHLATAGANJ BEHIND AGNIBAN PRESS

INDORE 452003

MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAOPURA
Address : MIDWAY HEIGHTS,RS NO 49,VIBHAG 1
TIKKA 24/1,LOKMANYA TILAK ROAD,
OPP SSG HOSPITAL,NEAR PANCHMUKHI
City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

From : 01/09/2019

To : 29/02/2020

Statement of account

	DFC-XXXXXXXXXX0070-MONEYLOJI LOAN TRANSFER					
15/02/20	IMPS-004610390666-KALPVRIKSHA FOUNDATION	0000004610390666	15/02/20	21,000.00		49,100.80
	-SBIN-XXXXXXXX9932-RUDHRAKSH					
15/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB15110535612369	15/02/20	24,750.00		24,350.80
16/02/20	1026489657/TECHBOOKMYSHOW	0000200474062675	16/02/20	1,074.92		23,275.88
17/02/20	.IMPS P2P 004610390666#15/02/2020 150220	MIR2004710488786	17/02/20	5.90		23,269.98
	-MIR2004710488786					
17/02/20	IMPS-004815397483-DINESH KUMAR-PUNB-XXXX	0000004815397483	17/02/20	20,000.00		3,269.98
	XXXXXXXXX5173-PUJA					
17/02/20	IMPS-004816444343-RAZORPAY SOFTWARE PV-H	0000004816444343	17/02/20		4,000.00	7,269.98
	DFC-XXXXXXXXXX0070-CASHBEAN FUND					
	TRANSF					
	ER					
17/02/20	IMPS-004816813698-A/C VALIDATION BY ME-H	0000004816813698	17/02/20		1.00	7,270.98
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANS					
	RANSATION					
17/02/20	NEFT CR-ICIC0SF0002-SNEHA PARIKH-SNEHA P	0000001923689029	17/02/20		9,000.00	16,270.98
	ARIKH-1923689029					
17/02/20	REV EGU1F9VKZXZ1MF/MONEYLOJI	0000000000000000	17/02/20		1.00	16,271.98
17/02/20	IMPS-004821348105-DINESH KUMAR-PUNB-XXXX	0000004821348105	17/02/20	5,000.00		11,271.98
	XXXXXXXXX5173-WORK					
18/02/20	CASH DEPOSIT-517725XXXXXX7447-VADODARA	00000000000003956	18/02/20		4,000.00	15,271.98
	R C DUTT ROAD					
18/02/20	CASH DEPOSIT-517725XXXXXX7447-VADODARA	00000000000003958	18/02/20		4,000.00	19,271.98
	R C DUTT ROAD					
18/02/20	CASH DEPOSIT-517725XXXXXX7447-VADODARA	00000000000003960	18/02/20		13,000.00	32,271.98
	R C DUTT ROAD					
18/02/20	CASH DEPOSIT-517725XXXXXX7447-VADODARA	00000000000003962	18/02/20		15,500.00	47,771.98
	R C DUTT ROAD					
18/02/20	CASH DEPOSIT-517725XXXXXX7447-VADODARA	00000000000003964	18/02/20		1,300.00	49,071.98
	R C DUTT ROAD					

HDFC BANK LIMITED

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INDORE 452003

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Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

From : 01/09/2019

To : 29/02/2020

Statement of account

18/02/20	CASH DEPOSIT-517725XXXXXX7447-VADODARA R C DUTT ROAD	0000000000003966	18/02/20		500.00	49,571.98
18/02/20	CASH DEP ALKAPURI BRA	0000000000000000	18/02/20		3,100.00	52,671.98
18/02/20	IMPS-004915176586-DINESH KUMAR-PUNB-XXXX XXXXXXXXXX5173-PUJA	0000004915176586	18/02/20	32,000.00		20,671.98
18/02/20	IMPS-004915182140-SANTOSH KUMAR-SBIN-XXX XXXXX7119-WORK	0000004915182140	18/02/20	6,500.00		14,171.98
18/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 4999416949-OID10370067821@PAY	0000004919244302	18/02/20	500.00		13,671.98
18/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100495109 @ICICI-ICIC0000001-004922979942-PAY TO 1 214 ALEMBI	0000004922579576	18/02/20	609.00		13,062.98
19/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 5013304666-OID10377275124@PAY	0000005019103146	19/02/20	13,000.00		62.98
19/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-005013383679-NA	0000005020131505	19/02/20		15,000.46	15,063.44
19/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 5013412050-OID10377283533@PAY	0000005020145967	19/02/20	84.00		14,979.44
19/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-005013413526-NA	0000005020147120	19/02/20		2,300.00	17,279.44
19/02/20	IMPS-005020486447-SNEHA PARIKH-HDFC-XXXX XX7795-COMMENTS	0000005020486447	19/02/20		2,500.08	19,779.52
19/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 5013955380-OID10377588506@PAY	0000005020315108	19/02/20	250.00		19,529.52
19/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-005013963774-NA	0000005020317146	19/02/20		2,500.00	22,029.52
19/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 5014179282-OID10377801606@PAY	0000005020374530	19/02/20	75.00		21,954.52
19/02/20	IMPS-005020498719-SNEHA PARIKH-HDFC-XXXX XX7795-COMMENTS	0000005020498719	19/02/20		1,500.00	23,454.52
19/02/20	IMPS-005021086639-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXX6751-EIFDENNPYAVSCD	0000005021086639	19/02/20		1.65	23,456.17

HDFC BANK LIMITED

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INDORE 452003

MADHYA PRADESH INDIA

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State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

From : 01/09/2019

To : 29/02/2020

Statement of account

19/02/20	POS 517725XXXXXX7447 RAZ*STASHFIN	0000000000268714	19/02/20	1.00		23,455.17
19/02/20	IMPS-005022373376-DINESH KUMAR-PUNB-XXXX XXXXXXXXXX5173-PUJA	0000005022373376	19/02/20	8,000.00		15,455.17
19/02/20	IMPS-005022377931-DINESH KUMAR-PUNB-XXXX XXXXXXXXXX5173-PUJA	0000005022377931	19/02/20	8,000.00		7,455.17
20/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 5118851794-OID10380226194@PAY	0000005110648095	20/02/20	150.00		7,305.17
20/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-005118852559-NA	0000005110648318	20/02/20		3,000.00	10,305.17
20/02/20	IMPS-005110212380-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-AUTHENTICATION-11148 96913	0000005110212380	20/02/20		1.00	10,306.17
20/02/20	IMPS-005112430559-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000005112430559	20/02/20		2,292.00	12,598.17
20/02/20	.IMPS P2P 004815397483#17/02/2020 170220 -MIR2005017961872	MIR2005017961872	20/02/20	5.90		12,592.27
20/02/20	.IMPS P2P 004915182140#18/02/2020 180220 -MIR2005018367206	MIR2005018367206	20/02/20	5.90		12,586.37
20/02/20	.IMPS P2P 004915176586#18/02/2020 180220 -MIR2005018367181	MIR2005018367181	20/02/20	5.90		12,580.47
20/02/20	.IMPS P2P 004821348105#17/02/2020 180220 -MIR2005018336667	MIR2005018336667	20/02/20	5.90		12,574.57
20/02/20	IMPS-005114337820-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005114337820	20/02/20		100.00	12,674.57
20/02/20	IMPS-005115344480-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005115344480	20/02/20		5,000.00	17,674.57
20/02/20	IMPS-005115346194-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005115346194	20/02/20		2,500.00	20,174.57
20/02/20	IMPS-005116422828-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005116422828	20/02/20		2,400.00	22,574.57
20/02/20	IMPS-005116428071-ONE MOBIKWIK-HDFC-XXXX	0000005116428071	20/02/20		2,500.00	25,074.57

HDFC BANK LIMITED

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INDORE 452003

MADHYA PRADESH INDIA

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City : VADODARA 390001
State : GUJARAT
Phone no. : 98982 71111
OD Limit : 0.00
Currency : INR
Email : shahsneha1787@gmail.com
Cust ID : 39229984
Account No : 50100095431955 OTHER
A/C Open Date : 06/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000429 MICR : 390240008
Branch Code : 429 Product Code : 112

From : 01/09/2019

To : 29/02/2020

Statement of account

	XX4700-REMARKS					
20/02/20	IMPS-005117146118-DINESH KUMAR-PUNB-XXXX XXXXXXXXX5173-WORK	0000005117146118	20/02/20	20,000.00		5,074.57
21/02/20	IMPS-005208991967-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005208991967	21/02/20		2,000.00	7,074.57
21/02/20	IMPS-005210857363-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000005210857363	21/02/20		1.00	7,075.57
22/02/20	IMPS-005316324161-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005316324161	22/02/20		5,000.00	12,075.57
22/02/20	IMPS-005316326150-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005316326150	22/02/20		2,500.00	14,575.57
22/02/20	IMPS-005316326591-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005316326591	22/02/20		200.00	14,775.57
22/02/20	IMPS-005316328620-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005316328620	22/02/20		2,000.00	16,775.57
22/02/20	UPI-HARISH KUMAR S O RAJ-HARDIKJOSHI3015 @OKHDFCBANK-BARB0BILARA-005317714473-PUJ A PATH	0000005317870146	22/02/20	9,500.00		7,275.57
23/02/20	UPI-HARISH KUMAR S O RAJ-HARDIKJOSHI3015 @OKHDFCBANK-BARB0BILARA-005417545849-PUJ A	0000005417828445	23/02/20	5,000.00		2,275.57
23/02/20	REV-UPI-50100095431955-SHAHSNEHA1787@OKH DFCBANK-PAY-005417545849-PUJA	0000005417828445	23/02/20		5,000.00	7,275.57
23/02/20	UPI-HARISH KUMAR S O RAJ-HARDIKJOSHI3015 @OKHDFCBANK-BARB0BILARA-005417550603-PUJ A	0000005417832412	23/02/20	5,000.00		2,275.57
23/02/20	REV-UPI-50100095431955-SHAHSNEHA1787@OKH DFCBANK-PAY-005417550603-PUJA	0000005417832412	23/02/20		5,000.00	7,275.57
23/02/20	UPI-HARISH KUMAR S O RAJ-HARDIKJOSHI3015 @OKHDFCBANK-BARB0BILARA-005417551751-PUJ A	0000005417834814	23/02/20	5,000.00		2,275.57

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23/02/20	REV-UPI-50100095431955-SHAHSNEHA1787@OKH DFCBANK-PAY-005417551751-PUJA	0000005417834814	23/02/20		5,000.00	7,275.57
23/02/20	UPI-HARISH KUMAR S O RAJ-HARDIKJOSHI3015 @OKHDFCBANK-BARB0BILARA-005418878973-YAN TRA	0000005418246233	23/02/20	5,000.00		2,275.57
23/02/20	IMPS-005419183558-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005419183558	23/02/20		14,000.00	16,275.57
23/02/20	IMPS-005419185791-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005419185791	23/02/20		19,000.00	35,275.57
23/02/20	IMPS-005419217729-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005419217729	23/02/20		2,000.00	37,275.57
23/02/20	IMPS-005419219537-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005419219537	23/02/20		5,000.00	42,275.57
23/02/20	UPI-HARISH KUMAR S O RAJ-HARDIKJOSHI3015 @OKHDFCBANK-BARB0BILARA-005422182216-PUJ A	0000005422856457	24/02/20	15,000.00		27,275.57
23/02/20	UPI-HARISH KUMAR S O RAJ-HARDIKJOSHI3015 @OKHDFCBANK-BARB0BILARA-005422185432-PUJ A	0000005422859218	24/02/20	15,000.00		12,275.57
24/02/20	.IMPS P2P 005022373376#19/02/2020 200220 -MIR2005222184763	MIR2005222184763	24/02/20	5.90		12,269.67
24/02/20	.IMPS P2P 005022377931#19/02/2020 200220 -MIR2005222184756	MIR2005222184756	24/02/20	5.90		12,263.77
24/02/20	.IMPS P2P 005117146118#20/02/2020 210220 -MIR2005323308506	MIR2005323308506	24/02/20	5.90		12,257.87
24/02/20	CRV POS 517725*****7447 RAZ*STASHFIN	0000000000000000	21/02/20		1.00	12,258.87
26/02/20	POS 517725XXXXXX7447 RHINO FINANCE P	0000000000060802	26/02/20	3,021.00		9,237.87
27/02/20	UPI-NIMISHA NISHIL BHATT-NIMISH.NIMI0107 @OKHDFCBANK-BARB0VASNAB-005820214794-PAR LOUR	0000005820707889	27/02/20	600.00		8,637.87
28/02/20	UPI-JUBIN PARESH JOSHI-JUBIN.ZUBIN@OKICI CI-ICIC0003473-005919020180-PREYAS GIFT	0000005919377479	28/02/20	1,000.00		7,637.87

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28/02/20	UPI-UTSAVI KSHITIZ AWAST-KSH006@OKAXIS-U TIB0001144-005921186406-MOVIE	0000005921736702	28/02/20	170.00		7,467.87
28/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 5931394077-OID10437875599@PAY	0000005923512620	28/02/20	500.00		6,967.87
29/02/20	UPI-RAKESH KUMAR-9982800430@PAYTM-UTIB00 02968-006040124786-NA	0000006018661197	29/02/20	2,000.00		4,967.87
29/02/20	110241864-P-SNEHA HITESH SHAH	0000000127550215	29/02/20		350,477.00	355,444.87
29/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0064	BB29200042585302	29/02/20	24,750.00		330,694.87
29/02/20	NEFT DR-ICIC0001396-SNEHA SHAH-NETBANK, MUM-N060201078589093-CREDIT CARD PAYMEN	N060201078589093	29/02/20	68,316.00		262,378.87
29/02/20	UPI-UTSAVI KSHITIZ AWAST-KSH006@OKAXIS-U TIB0001144-006020713044-TICKETS	0000006020621737	29/02/20	2,356.00		260,022.87
29/02/20	IMPS-006020418761-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000006020418761	29/02/20		500.00	260,522.87
29/02/20	POS 517725XXXXXX7447 PAYTM	0000000000317222	29/02/20	5,161.23		255,361.64
29/02/20	RHDF8572234696/BILLDKRATNAKARBANKLI	0000200604021528	29/02/20	42,955.00		212,406.64
29/02/20	IMPS-006021363336-SNEHA PARIKH-ICIC-XXXX XXXX9226-PERSONAL	0000006021363336	29/02/20	20,000.00		192,406.64
29/02/20	NWD-517725XXXXXX7447-S1CNI887-VADODARA	0000006022007668	29/02/20	10,000.00		182,406.64

STATEMENT SUMMARY :-

Opening Balance
20,236.58

Dr Count
271

Cr Count
88

Debits
1,096,604.79

Credits
1,258,774.85

Closing Bal
182,406.64

Generated On: 19-Mar-2020 13:39

Generated By: 39229984

Requesting Branch Code: NET

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

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