



Account Branch : STATION ROAD - AHMEDNAGAR
 Address : AMBAR PLAZA
 BUILDING - A
 ST STAND ROAD
 City : AHMEDNAGAR 414001
 State : MAHARASHTRA
 Phone no. : 98906 03333
 OD Limit : 0.00
 Currency : INR
 Email : GANDHIROHIT64@GMAIL.COM
 Cust ID : 118798245
 Account No : 50100259267670 OTHER
 A/C Open Date : 02/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
 Branch Code : 181 Product Code : 105

MR ROHIT MADANLAL GANDHI
 GHAR NO 3 PRATIMA COLONY SAVEDI
 AHMEDNAGAR

AHMEDNAGAR 414003
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 21/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/11/20	.ACH DEBIT RETURN CHARGES 261020 261020-MIR2030646761233	MIR2030646761233	03/11/20	30.47		2,319.53
03/11/20	IMPS-030814586304-NISARGA KOLAS-HDFC-XXX XXXXXXXX0010-	0000030814586304	03/11/20		1.00	2,320.53
03/11/20	IMPS-030814586513-NISARGA KOLAS-HDFC-XXX XXXXXXXX0010-	0000030814586513	03/11/20		2,000.00	4,320.53
03/11/20	.ACH DEBIT RETURN CHARGES 291020 291020-MIR2030748590444	MIR2030748590444	03/11/20	590.00		3,730.53
03/11/20	IMPS-030816687866-NISARGA KOLAS-HDFC-XXX XXXXXXXX0010-	0000030816687866	03/11/20		1,000.00	4,730.53
03/11/20	NWD-652166XXXXXX9321-DOPN0607-MUMBAI	0000030816244142	03/11/20	1,000.00		3,730.53
03/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-030800935955-OID1219827578 3@PAY	0000030800935955	03/11/20	201.00		3,529.53
04/11/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-030909919326-OID12122124766@ PAY	0000030909919326	04/11/20	50.00		3,479.53
05/11/20	.ACH DEBIT RETURN CHARGES 031020 031020-MIR2030949708983	MIR2030949708983	05/11/20	531.82		2,947.71
05/11/20	.ACH DEBIT RETURN CHARGES 151020 151020-MIR2030950819764	MIR2030950819764	05/11/20	590.00		2,357.71
05/11/20	.ACH DEBIT RETURN CHARGES 221020 221020-MIR2030950740953	MIR2030950740953	05/11/20	590.00		1,767.71
05/11/20	.ACH DEBIT RETURN CHARGES 221020 221020-MIR2030950740945	MIR2030950740945	05/11/20	590.00		1,177.71
05/11/20	.ACH DEBIT RETURN CHARGES 261020 261020-MIR2030950798504	MIR2030950798504	05/11/20	30.46		1,147.25
05/11/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 30949632567	MIR2030949632567	05/11/20	17.70		1,129.55
06/11/20	50200032903301-TPT-SALLARY OCT 20-ARIHAN	0000000204936181	06/11/20		11,000.00	12,129.55

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Branch Code : 181 Product Code : 105

From : 01/11/2020

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Statement of account

	T COLLEGE OF PHARMACY					
06/11/20	NWD-652166XXXXXX9321-S1CWI690-AHMEDNAGAR	0000031118008882	06/11/20	10,000.00		2,129.55
07/11/20	UPI-JITESH RAJENDRA BATR-8888338856@PAYT	0000031277545153	07/11/20		1,100.00	3,229.55
	M-KKBK0001783-031277545153-NA					
07/11/20	POS 652166XXXXXX9321 PAYMENTSPAYU	0000031213026183	07/11/20	2,028.00		1,201.55
07/11/20	NEFT CR-SBIN0001469-EMPLOYEE PROVIDENT F	SBIN120312314315	07/11/20		1,276.00	2,477.55
	UND ORGANIZATIO-ROHIT MADANLAL GANDHI-SB					
	IN120312314315					
08/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031399433737	08/11/20	500.00		1,977.55
	1399433737-OID12153288486@ADD					
08/11/20	UPI-NASIK UTSAV SALE-PAYTM-58210855@PAYT	0000031399605039	08/11/20	850.00		1,127.55
	M-PYTM0123456-031399605039-OID2020110810					
	15520					
09/11/20	.ACH DEBIT RETURN CHARGES 261020 261020-	MIR2031258604639	09/11/20	590.00		537.55
	MIR2031258604639					
09/11/20	.ACH DEBIT RETURN CHARGES 261020 261020-	MIR2031258604631	09/11/20	529.06		8.49
	MIR2031258604631					
09/11/20	UPI RET-2020-11-04-030909919326	0000000000000000	09/11/20		50.00	58.49
11/11/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI-	N316200005204382	11/11/20		204.00	262.49
	ROHIT MADANLAL GANDHI-N316200005204382					
13/11/20	CASH DEPOSIT-652166XXXXXX9321-PIPELINE R	00000000000004553	13/11/20		1,100.00	1,362.49
	OAD					
13/11/20	UPI-SONALE SURESH GUGALE-9763046177@PAYT	0000031818006872	13/11/20	378.00		984.49
	M-HDFC0004202-031818006872-NA					
13/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000031818358673	13/11/20		10.00	994.49
	456-031818358673-PAYMENT TO NASIK U					
13/11/20	UPI-MR SACHIN YOSEF OHOL-SACHINOHOL3304@	0000031817367161	13/11/20		1,000.00	1,994.49
	OKICICI-MAHB0000446-031817367161-UPI					
13/11/20	UPI-AKSHAY RAJKUMAR GAND-9225252522@YBL-	0000031856690351	13/11/20		15,350.00	17,344.49
	SBIN0007309-031856690351-PAYMENT FROM PH					
	ONE					
13/11/20	ATW-652166XXXXXX9321-S1ANAH96-AHMED NAGA	00000000000001941	13/11/20	11,000.00		6,344.49

HDFC BANK LIMITED

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Statement of account

	R					
14/11/20	POS 652166XXXXX9321 RIVAANSH	0000000000000199	14/11/20	1,400.00		4,944.49
15/11/20	UPI-RIVAANSH-Q57887360@YBL-YESB0YBLUPI-0 32053628824-NA	0000032053628824	15/11/20	2,900.00		2,044.49
15/11/20	UPI-XXXXXX4940-MAHB0000543-032057883541- NA	0000032057883541	15/11/20	600.00		1,444.49
15/11/20	ATW-652166XXXXX9321-CHAMD003-AHMEDNAGAR	0000000000004996	15/11/20	1,400.00		44.49
16/11/20	ACH D- TP ACH JUST DIAL-491181307	0000001953678605	16/11/20	589.00		-544.51
16/11/20	ACH D- TP ACH JUST DIAL-491181307	0000001953678605	16/11/20		589.00	44.49
18/11/20	.ACH DEBIT RETURN CHARGES 161120 161120- MIR2032385798665	MIR2032385798665	18/11/20	44.47		0.02
20/11/20	.ACH DEBIT RETURN CHARGES 161120 161120- MIR2032387918123	MIR2032387918123	20/11/20	0.02		0.00
21/11/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI- ROHIT MADANLAL GANDHI-N326200005266967	N326200005266967	21/11/20		204.00	204.00
23/11/20	UPI-KAMLESH PANALAL POKH-KPKAMLESHPOKHAR NA@OKICICI-SBIN0008421-032820175040-UPI	0000032820175040	23/11/20		1,000.00	1,204.00
23/11/20	NWD-652166XXXXX9321-18093621-PUNE	0000032820018870	23/11/20	600.00		604.00
24/11/20	ACH D- TP ACH JUST DIAL-505666676	0000002119883705	24/11/20	295.00		309.00
24/11/20	ACH D- TP ACH JUST DIAL-505666676	0000002119883705	24/11/20		295.00	604.00
24/11/20	ACH D- TP ACH JUST DIAL-505666677	0000002119883706	24/11/20	295.00		309.00
24/11/20	ACH D- TP ACH JUST DIAL-505666677	0000002119883706	24/11/20		295.00	604.00
24/11/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI- ROHIT MADANLAL GANDHI-N329200005285667	N329200005285667	24/11/20		425.00	1,029.00
24/11/20	ATW-652166XXXXX9321-CHAMD003-AHMEDNAGAR	0000000000006737	24/11/20	400.00		629.00
24/11/20	UPI-KAVERI DAIEY BAKERS-PAYTM-31305813@P AYTM-PYTM0123456-032939998406-OID2020112 42109000	0000032939998406	24/11/20	50.00		579.00
25/11/20	FEE-ATM CASH(1TXN)24/11/20-AOR2033002630 500	AOR2033002630500	25/11/20	23.60		555.40
25/11/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI-	N330200005294574	25/11/20		425.00	980.40

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Account Branch : STATION ROAD - AHMEDNAGAR
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Phone no. : 98906 03333
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From : 01/11/2020

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Statement of account

	ROHIT MADANLAL GANDHI-N330200005294574				
25/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3054402780-OID12261485905@ADD	0000033054402780	25/11/20	400.00	580.40
25/11/20	NEFT CR-ICIC0SF0002-VIHAR HARSHAD ABAD-R OHIT MADANLAL GANDHI-2129326143	0000002129326143	25/11/20	1,100.00	1,680.40
26/11/20	NWD-652166XXXXXX9321-PA085302-PUNE	0000033109193923	26/11/20	1,000.00	680.40
26/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033164328600-NA	0000033164328600	26/11/20	400.00	1,080.40
26/11/20	NWD-652166XXXXXX9321-ATM09101-MUMBAI	0000033119448293	26/11/20	500.00	580.40
27/11/20	FEE-ATM CASH(1TXN)26/11/20-AOR2033205281 519	AOR2033205281519	27/11/20	23.60	556.80
27/11/20	ACH D- TP ACH JUST DIAL-507334330	0000002171191780	27/11/20	148.00	408.80
27/11/20	ACH D- TP ACH JUST DIAL-507334330	0000002171191780	27/11/20	148.00	556.80
27/11/20	ACH D- TP ACH JUST DIAL-507334331	0000002171191781	27/11/20	148.00	408.80
27/11/20	ACH D- TP ACH JUST DIAL-507334331	0000002171191781	27/11/20	148.00	556.80
27/11/20	.ACH DEBIT RETURN CHARGES 241120 241120- MIR2033204976217	MIR2033204976217	27/11/20	11.27	545.53
28/11/20	.ACH DEBIT RETURN CHARGES 241120 241120- MIR2033206069138	MIR2033206069138	28/11/20	1.68	543.85
28/11/20	.ACH DEBIT RETURN CHARGES 241120 241120- MIR2033206069127	MIR2033206069127	28/11/20	543.85	0.00
01/12/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI- ROHIT MADANLAL GANDHI-N336200005320289	N336200005320289	01/12/20	221.00	221.00
02/12/20	IMPS-033716628871-A P-HDFC-XXXXXXXXXX00 10-DOMESTIC REMITTANCE	0000033716628871	02/12/20	1.00	222.00
02/12/20	IMPS-033716630295-A P-HDFC-XXXXXXXXXX00 10-DOMESTIC REMITTANCE	0000033716630295	02/12/20	2,000.00	2,222.00
02/12/20	UPI-MRS NAMITA RAJESH BH-9130470788@PAYT M-MAHB0000543-033792397759-NA	0000033792397759	02/12/20	500.00	2,722.00
02/12/20	UPI-HOTEL SAI KRUPA-GPAY-11174828720@OKB IZAXIS-UTIB0000000-033793365184-NA	0000033793365184	02/12/20	90.00	2,632.00
02/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041238407	0000033797071381	02/12/20	100.00	2,532.00

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	@ICICI-ICIC0000001-033797071381-VERIFIED MERCHANT					
03/12/20	UPI-KHANAMGUL-BHARATPE.9051446087@FBPE-F DRL0001382-033898695352-VERIFIED MERCHANT	0000033898695352	03/12/20	20.00		2,512.00
03/12/20	ATW-652166XXXXXX9321-S1ANMT19-PUNE	0000000000008909	03/12/20	100.00		2,412.00
03/12/20	UPI-AASHIRWAD AMRUTATULY-PAYTM-59863953@ PAYTM-PYTM0123456-033899209011-OID202012 030841260	0000033899209011	03/12/20	60.00		2,352.00
03/12/20	ACH D- TP ACH JUST DIAL-513258144	0000002263502242	03/12/20	235.00		2,117.00
03/12/20	ACH D- TP ACH JUST DIAL-513258144	0000002263502242	03/12/20		235.00	2,352.00
04/12/20	.ACH DEBIT RETURN CHARGES 241120 241120- MIR2033711375750	MIR2033711375750	04/12/20	221.01		2,130.99
04/12/20	EXGRATIA REFUND FROM CARD ENDING 7717	0000000000000000	04/12/20		35.86	2,166.85
04/12/20	IMPS-033918646677-SPICE MONEY LIMITED -H DFC-XXXXXXXX9722-BENE ACCOUNT VERIFICATION	0000033918646677	04/12/20		1.00	2,167.85
06/12/20	UPI-HOTELPARVATICORNER-BHARATPE.90508761 23@FBPE-FDRL0001382-034172031377-VERIFIED D MERCHANT	0000034172031377	06/12/20	40.00		2,127.85
07/12/20	UPI-SHITAL PRAVINRAO HAR-PRAVINHARNE910@ OKAXIS-IOBA0003081-034219911150-UPI	0000034219911150	07/12/20		2,000.00	4,127.85
07/12/20	UPI-MR VIKRANT SURESH SA-7738313067@YBL- MAHB0000695-034264963358-PAYMENT FROM PHONE	0000034264963358	07/12/20	600.00		3,527.85
07/12/20	NWD-652166XXXXXX9321-PUBD9562-PUNE	0000034221345422	07/12/20	1,400.00		2,127.85
08/12/20	.ACH DEBIT RETURN CHARGES 241120 241120- MIR2034219816258	MIR2034219816258	08/12/20	367.34		1,760.51
08/12/20	.ACH DEBIT RETURN CHARGES 241120 241120- MIR2034219685063	MIR2034219685063	08/12/20	34.88		1,725.63
08/12/20	.ACH DEBIT RETURN CHARGES 271120 271120- MIR2034219650345	MIR2034219650345	08/12/20	590.00		1,135.63

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08/12/20	.ACH DEBIT RETURN CHARGES 271120 271120- MIR2034219650353	MIR2034219650353	08/12/20	590.00		545.63
10/12/20	ACH D- TP ACH JUST DIAL-519128124	0000002387610640	10/12/20	235.00		310.63
10/12/20	ACH D- TP ACH JUST DIAL-519128124	0000002387610640	10/12/20		235.00	545.63
10/12/20	.ACH DEBIT RETURN CHARGES 031220 031220- MIR2034526425055	MIR2034526425055	10/12/20	0.13		545.50
11/12/20	IMPS-034602652048-PIYUSH PRAKASH GAIKW-H DFC-XXXXXX4012-MB: HELP	0000034602652048	11/12/20		2,000.00	2,545.50
11/12/20	ATW-652166XXXXXX9321-P3ECKP04-KOLHAPUR	0000000000003741	11/12/20	1,400.00		1,145.50
11/12/20	.ACH DEBIT RETURN CHARGES 031220 031220- MIR2034527564627	MIR2034527564627	11/12/20	589.87		555.63
11/12/20	UPI-MOHIT MADANLAL GANDH-MGSONU84@OKHDFC BANK-HDFC0004295-034620385332-UPI	0000034620385332	11/12/20		500.00	1,055.63
11/12/20	UPI-NATIONAL HOTEL-PAYTM-46105831@PAYTM- PYTM0123456-034668934250-OID202012112120 270	0000034668934250	11/12/20	230.00		825.63
12/12/20	UPI-NATIONAL HOTEL-PAYTM-46105831@PAYTM- PYTM0123456-034779809699-OID202012121518 110	0000034779809699	12/12/20	100.00		725.63
12/12/20	NWD-652166XXXXXX9321-00454553-PUNE CITY	0000034715024724	12/12/20	100.00		625.63
12/12/20	UPI-AASHIRWAD AMRUTATULY-PAYTM-59863953@ PAYTM-PYTM0123456-034781748953-OID202012 121703260	0000034781748953	12/12/20	45.00		580.63
13/12/20	NEFT CR-AUBL0002011-MAHILA UDYOG KRANTI- ROHIT MADANLAL GANDHI-N348201000000580	N348201000000580	13/12/20		204.00	784.63
13/12/20	NWD-652166XXXXXX9321-00454545-PUNE	0000034820015600	13/12/20	200.00		584.63
14/12/20	UPI-MADANLAL PEMRAJ GAND-9422228042@YBL- SBIN0012306-034991000060-PAYMENT FROM PH ONE	0000034991000060	14/12/20		1.00	585.63
14/12/20	UPI-MADANLAL PEMRAJ GAND-9422228042@YBL- SBIN0012306-034967911122-PAYMENT FROM PH	0000034967911122	14/12/20		200.00	785.63

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : STATION ROAD - AHMEDNAGAR
Address : AMBAR PLAZA
BUILDING - A
ST STAND ROAD
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/11/2020

To : 21/12/2020

Statement of account

	ONE					
14/12/20	NWD-652166XXXXXX9321-RD134801-PUNE	0000034915012037	14/12/20	200.00		585.63
14/12/20	UPI-MADANLAL PEMRAJ GAND-9422228042@YBL-SBIN0012306-034979071246-PAYMENT FROM PH ONE	0000034979071246	14/12/20		800.00	1,385.63
14/12/20	NWD-652166XXXXXX9321-RD134801-PUNE	0000034915002040	14/12/20	800.00		585.63
15/12/20	UPI-HANISH HARIDAS-HANISHHARIDAS2@OKHDFC BANK-UBIN0575186-035008991746-CASH	0000035008991746	15/12/20		5,000.00	5,585.63
15/12/20	NWD-652166XXXXXX9321-S1VDK081-PUNE	0000035008007069	15/12/20	4,500.00		1,085.63
15/12/20	UPI-SANTOSH MEHTA SO GOP-Q56740539@YBL-B ARB0SALUMB-035029979899-NA	0000035029979899	15/12/20	20.00		1,065.63
15/12/20	UPI-MRS VAISHALI AVINASH-Q81338857@YBL-M AHB0001150-035030138861-NA	0000035030138861	15/12/20	20.00		1,045.63
15/12/20	.ACH DEBIT RETURN CHARGES 101220 101220-MIR2034835146527	MIR2034835146527	15/12/20	500.13		545.50
15/12/20	UPI-CHANGEDIYA VIPUL VIJ-VIPULCHANGEDIYA @OKAXIS-UTIB0000037-035011964763-UPI	0000035011964763	15/12/20		500.00	1,045.50
15/12/20	NWD-652166XXXXXX9321-00454545-PUNE	0000035011002605	15/12/20	400.00		645.50
15/12/20	FEE-ATM CASH(3TXN)14/12/20-AOR2035038569 184	AOR2035038569184	15/12/20	10.13		635.37
16/12/20	.ACH DEBIT RETURN CHARGES 101220 101220-MIR2035039913478	MIR2035039913478	16/12/20	89.86		545.51
17/12/20	.NWD DECCHG 13/12/20 CARDEND 9321 141220 -MIR2035143647906	MIR2035143647906	17/12/20	29.50		516.01
17/12/20	.NWD DECCHG 13/12/20 CARDEND 9321 141220 -MIR2035143647893	MIR2035143647893	17/12/20	29.50		486.51
17/12/20	ACH D- TP ACH JUST DIAL-522621580	0000002543048728	17/12/20	117.00		369.51
17/12/20	ACH D- TP ACH JUST DIAL-522621580	0000002543048728	17/12/20		117.00	486.51
17/12/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI-ROHIT MADANLAL GANDHI-N352200005413083	N352200005413083	17/12/20		204.00	690.51
17/12/20	FEE-ATM CASH(2TXN)15/12/20-AOR2035245850 730	AOR2035245850730	17/12/20	47.20		643.31

HDFC BANK LIMITED

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Cust ID : 118798245
Account No : 50100259267670 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/11/2020

To : 21/12/2020

Statement of account

17/12/20	FEE-ATM NON CASH(2TXN)15/12/20-AOR203524 5884017	AOR2035245884017	17/12/20	20.06		623.25
17/12/20	UPI-PRABHAT FRESH BAKERY-GPAY-1117054254 3@OKBIZAXIS-UTIB0000000-035277696593-NA	0000035277696593	17/12/20	44.00		579.25
17/12/20	UPI-DEVENDRA TRADING-Q48990059@YBL-KKBK0 002035-035278682336-NA	0000035278682336	17/12/20	30.00		549.25
18/12/20	.NWD DECCHG 15/12/20 CARDEND 9321 161220 -MIR2035348479920	MIR2035348479920	18/12/20	3.74		545.51
19/12/20	IMPS-035409601340-RAZORPAY 390-HDFC-XXXX XXXX6751-GEKGISNWMPA3AX	0000035409601340	19/12/20		1.00	546.51
19/12/20	IMPS-035409600617-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000035409600617	19/12/20		892.00	1,438.51
19/12/20	.NWD DECCHG 15/12/20 CARDEND 9321 161220 -MIR2035349739969	MIR2035349739969	19/12/20	25.75		1,412.76
19/12/20	NWD-652166XXXXXX9321-DBA81701-AHEMADNAGA R	0000035411767671	19/12/20	800.00		612.76
19/12/20	.ACH DEBIT RETURN CHARGES 171220 171220- MIR2035451635545	MIR2035451635545	19/12/20	67.24		545.52
20/12/20	IMPS-035509002987-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000035509002987	20/12/20		1.00	546.52
20/12/20	IMPS-035511890410-RAZORPAY 390-HDFC-XXXX XXXX6751-GFBHB6APKYV3NK	0000035511890410	20/12/20		1.00	547.52
20/12/20	IMPS-035511902691-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUFILO PURPLE DISBURSAL	0000035511902691	20/12/20		3,643.00	4,190.52
20/12/20	UPI-ROYAL ICE CREAM AND -GPAY-1117054251 6@OKBIZAXIS-UTIB0000000-035531514840-NA	0000035531514840	20/12/20	100.00		4,090.52
20/12/20	NWD-652166XXXXXX9321-UN445001-AHMEDNAGAR	0000035512974632	20/12/20	3,000.00		1,090.52
20/12/20	UPI-SHREE SWAMI SAMARTH -GPAY-1117053529 5@OKBIZAXIS-UTIB0000000-035538583194-NA	0000035538583194	20/12/20	11.00		1,079.52
21/12/20	IMPS-035602881973-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000035602881973	21/12/20		1.00	1,080.52

HDFC BANK LIMITED

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From : 01/11/2020

To : 21/12/2020

Statement of account

21/12/20	IMPS-035602883427-RAZORPAY 390-HDFC-XXXX XXXX6751-GFQDLS59AU8XD0	0000035602883427	21/12/20		2,115.00	3,195.52
21/12/20	IMPS-035602886149-RAZORPAY 390-HDFC-XXXX XXXX6751-GFQFWKGGDB9ZCB	0000035602886149	21/12/20		2,820.00	6,015.52
21/12/20	NWD-652166XXXXXX9321-S1CWI477-PUNE	0000035602008800	21/12/20	4,900.00		1,115.52
21/12/20	IMPS-035602923044-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ACTLOAN FUND TRANSFE R	0000035602923044	21/12/20		2,820.00	3,935.52
21/12/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -035645532199-JIO20BR0005LH326G2	0000035645532199	21/12/20	101.00		3,834.52
21/12/20	POS 652166XXXXXX9321 PAYTM	0000035603491213	21/12/20	198.00		3,636.52

STATEMENT SUMMARY :-

Opening Balance
 2,350.00

Dr Count
 90

Cr Count
 51

Debits
 64,882.34

Credits
 66,168.86

Closing Bal
 3,636.52

Generated On: 21-Dec-2020 04:19

Generated By:
 118798245

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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