



Account Branch : NAVRANGPURA
 Address : ASTRAL TOWERS
 OPP RELIANCE GEN.INSU.
 NEAR MITHAKALI SIX ROAD,NAVRANGPURA
 City : AHMEDABAD 380 009
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAWALRATHEEN28@GMAIL.COM
 Cust ID : 60198124
 Account No : 50100085494233 PRIME
 A/C Open Date : 13/04/2015
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000006 MICR : 380240002
 Branch Code : 6 Product Code : 105

MR. RATHEEN KARTIKEY RAWAL
 10
 CHITARANJAN SOC
 ST XAVIOURS HIGH SCHOOL NARANPURA
 AHMEDABAD 380013
 GUJARAT INDIA
 JOINT HOLDERS :
 Nomination : Not Registered

From : 01/09/2020 To : 28/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	50200046094088-TPT-HIGHBROW REPAYMENT-RI CHA DYE CHEM INDUSTRIES	000000273726097	01/09/20	100,000.00		766,366.29
01/09/20	17991510000244-TPT-B601 SECURITYDEPOSIT- SANDIP BOSE	000000274579471	01/09/20		50,000.00	816,366.29
01/09/20	POS 485446XXXXXX1457 ZOMATO GURGAON	0000024515837881	01/09/20	437.40		815,928.89
02/09/20	50200046094088-TPT-REPAYMENT HIGHBROW-RI CHA DYE CHEM INDUSTRIES	000000193874925	02/09/20	151,000.00		664,928.89
02/09/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000001652	02/09/20	5,000.00		659,928.89
02/09/20	POS 485446XXXXXX1457 ZOMATO GURGAON	0000024619821815	02/09/20	371.20		659,557.69
03/09/20	POS 485446XXXXXX1457 SWIGGY	0000024749026550	03/09/20	155.00		659,402.69
03/09/20	POS 485446XXXXXX1457 PAYU-WWW.DINEOUT	0000230006029201	03/09/20	696.00		658,706.69
03/09/20	POS 485446XXXXXX1457 AMAZON	0000SF9182472011	03/09/20	2,200.00		656,506.69
04/09/20	POS 485446XXXXXX1457 PAYTM	0000024859029625	04/09/20	611.00		655,895.69
05/09/20	POS 485446XXXXXX1457 SWIGGY	0000024904566448	05/09/20	185.00		655,710.69
06/09/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000002315	06/09/20	5,000.00		650,710.69
06/09/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000002315	06/09/20	-5,000.00		655,710.69
06/09/20	ATW-485446XXXXXX1457-SIACMI24-MUMBAI	0000000000001600	06/09/20	5,000.00		650,710.69
07/09/20	EMI 7925776 CHQ S79257760063 092079257 76	0000000000000000	07/09/20	33,342.00		617,368.69
07/09/20	POS 485446XXXXXX1457 AMAZON	0000SF9196455573	07/09/20	372.00		616,996.69
08/09/20	POS 485446XXXXXX1457 BUNDL TECHNOL BA	0000025209536493	08/09/20	184.00		616,812.69
08/09/20	POS 485446XXXXXX1457 AMAZON	0000SF9199137134	08/09/20	444.00		616,368.69
08/09/20	POS 485446XXXXXX1457 PAYTM	0000025217638460	08/09/20	4,340.65		612,028.04
10/09/20	ATW-485446XXXXXX1457-SIACMI24-MUMBAI	0000000000002577	10/09/20	10,000.00		602,028.04
10/09/20	POS 485446XXXXXX1457 ONE97 COMMUNICAT	0000025413490550	10/09/20	117.00		601,911.04
11/09/20	POS 485446XXXXXX1457 PAYTM	0000025538052993	11/09/20	161.00		601,750.04
11/09/20	POS 485446XXXXXX1457 PAYTM	0000025528110178	11/09/20	570.68		601,179.36
12/09/20	POS 485446XXXXXX1457 PAYU-FLIPKART PA	0000220006187420	12/09/20	544.00		600,635.36
12/09/20	POS 485446XXXXXX1457 AMAZON	0000SF9215623217	12/09/20	2,547.00		598,088.36
13/09/20	POS 485446XXXXXX1457 SWIGGY	0000025713122132	13/09/20	351.00		597,737.36

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 PC 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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Branch Code : 6 Product Code : 105

From : 01/09/2020 To : 28/12/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
16/09/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000003769	16/09/20	10,000.00	587,737.36
16/09/20	POS 485446XXXXXX1457 KIERAYA FURNISHI	0000026014667998	16/09/20	1,532.00	586,205.36
16/09/20	POS 485446XXXXXX1457 KIERAYA FURNISHI	0000026014164764	16/09/20	1,132.00	585,073.36
18/09/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000004078	18/09/20	10,000.00	575,073.36
22/09/20	POS 485446XXXXXX1457 AIRTEL	0000SF9248225155	22/09/20	1,887.00	573,186.36
22/09/20	IMPS-026609356007-HYPTO-HDFC-XXXXXXXXXX0001-	0000026609356007	22/09/20		573,187.36
22/09/20	POS 485446XXXXXX1457 AIRTEL	0000SF9250296964	22/09/20	1,886.82	571,300.54
22/09/20	POS 485446XXXXXX1457 AMAZON	0000S99250331981	22/09/20	62.00	571,238.54
22/09/20	POS 485446XXXXXX1457 SWIGGY	0000026614641945	22/09/20	462.00	570,776.54
23/09/20	IMPS-026708111993-ZANMAI LABS PRIVATE LI	0000026708111993	23/09/20	5,000.00	565,776.54
23/09/20	MITED-ICIC-XXXXXXXXXXXX7519-INVESTMENT				
23/09/20	POS 485446XXXXXX1457 SWIGGY	0000026707428903	23/09/20	231.00	565,545.54
23/09/20	NEFT CR-CBIN0280554-MRS. HINA KARTIKEY R	CBINH20267156417	23/09/20		665,545.54
23/09/20	AWAL-RATHEEN RAWAL-CBINH20267156417			100,000.00	665,545.54
23/09/20	NEFT CR-ICIC0SF0002-RITWA KAMLESH LOKHAN	0000002080998684	23/09/20		135,000.00
23/09/20	DWALA-RATHEEN KARTIKEY RAWAL-2080998684				800,545.54
23/09/20	POS REF 485446*****1457-09/23 AIRTEL	0000000000000000	23/09/20		
24/09/20	NEFT CR-UTIB0000199-MADHAV MEDICINES-RAT	AXMB202680376242	24/09/20		1,887.00
24/09/20	HEEN RAWAL-AXMB202680376242			200,000.00	1,002,432.54
24/09/20	ATW-485446XXXXXX1457-SIANAH99-AHMEDABAD	0000000000006367	24/09/20	2,000.00	1,000,432.54
24/09/20	ATW-485446XXXXXX1457-SIAWAH10-AHMEDABAD	0000000000001773	24/09/20	8,000.00	992,432.54
24/09/20	IMPS-026812146635-ZANMAI LABS PRIVATE LI	0000026812146635	24/09/20	100,000.00	892,432.54
24/09/20	MITED-ICIC-XXXXXXXXXXXX7519-INVESTMENT				
24/09/20	IMPS-026813156328-ZANMAI LABS PRIVATE LI	0000026813156328	24/09/20	100,000.00	792,432.54
24/09/20	MITED-ICIC-XXXXXXXXXXXX7519-INVESTMENT				
24/09/20	IMPS-026814198772-ZANMAI LABS PRIVATE LI	0000026814198772	24/09/20	200,000.00	592,432.54
24/09/20	MITED-ICIC-XXXXXXXXXXXX7519-INVESTMENT				
24/09/20	REV-IMPS-026814198772-ZANMAI LABS PRIVAT	0000026814198772	24/09/20		200,000.00
24/09/20	E LIMITED-ICIC-XXXXXXXXXXXX7519-INVESTM				792,432.54
24/09/20	ENT				
24/09/20	IMPS-026815139625-ZANMAI LABS PRIVATE LI	0000026815139625	24/09/20	200,000.00	592,432.54

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Statement of account

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	MITED-ICIC-XXXXXXXXXXXX7519-INVESTMENT				
28/09/20	CHQ PAID-MICR CTS-MU-GUNDECHA MONTEGO CO	0000000000000031	3,000.00		
28/09/20	POS 485446XXXXXX1457 SWIGGY	0000027214507146	4,467.00		589,432.54
29/09/20	IMPS-027314148914-ZANMAI LABS PRIVATE LI	0000027314148914	200,000.00		584,965.54
	MITED-ICIC-XXXXXXXXXXXX7519-INVESTMENT				384,965.54
30/09/20	ATW-485446XXXXXX1457-SIANAH99-AHMEDABAD	0000000000006852		5,000.00	379,965.54
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000			385,453.54
01/10/20	POS 485446XXXXXX1457 MAHAGVECPR	0000SF9280572176	1,000.00		384,453.54
01/10/20	NEFT DR-KKBK0004336-TARANGHOUSEOWNER-NET	N275201261790525	21,200.00		363,253.54
	BANK, MUM-N275201261790525-RENT				
02/10/20	POS 485446XXXXXX1457 JIO INFOCOM	0000027611349007	399.00		362,854.54
03/10/20	IMPS P2P 026708111993#23/09/2020 230920	MIR2027673866619	5.90		362,848.64
	-MIR2027673866619				
03/10/20	IMPS P2P 026813156328#24/09/2020 240920	MIR2027674120913	5.90		362,842.74
	-MIR2027674120913				
03/10/20	IMPS P2P 026812146635#24/09/2020 240920	MIR2027674120907	5.90		362,836.84
	-MIR2027674120907				
03/10/20	IMPS P2P 026815139625#24/09/2020 240920	MIR2027674113648	17.70		362,819.14
	-MIR2027674113648				
03/10/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000006407	10,000.00		352,819.14
05/10/20	POS 485446XXXXXX1457 SWIGGY	0000SF9294295881	293.00		352,526.14
06/10/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000006852	4,500.00		348,026.14
07/10/20	POS 485446XXXXXX1457 PAYU-WWW.DINEOUT	0000230006690957	439.00		347,587.14
07/10/20	EMI 7925776 CHQ S79257760073 102079257	0000000000000000	33,342.00		314,245.14
	76				
07/10/20	POS 485446XXXXXX1457 AMAZON	0000SF9302932791	318.00		313,927.14
07/10/20	POS 485446XXXXXX1457 AMAZON	0000SF9302936819	318.00		313,609.14
07/10/20	POS 485446XXXXXX1457 ZOMATO GURGAON	0000028120860329	418.00		313,191.14
08/10/20	POS REF 485446*****1457-10/08 AMAZON	0000000000000000			313,191.14
08/10/20	POS 485446XXXXXX1457 BIGBASKET BANGAL	0000028218756897	4,084.26		309,424.88
09/10/20	ATW-485446XXXXXX1457-S1AWMM47-MUMBAI	0000000000004456	5,000.00		304,424.88
01/10/20	POS 485446XXXXXX1457 ZOMATO	0000028414252274	623.28		303,801.60

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 GUJARAT INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020 To : 28/12/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
11/10/20	POS 485446XXXXXX1457 SWIGGY	0000SF9318326119	509.00		303,292.60
12/10/20	NEFT DR-BKID0000038-MUKESH KUMAR-NETBANK .MUM-N286201273569879-SALARY	N286201273569879	890.00		302,402.60
12/10/20	102010038980952/CITRUSAMAZON	0000202863400927	1,537.00		300,865.60
13/10/20	ATW-485446XXXXXX1457-SIANMM61-MUMBAI	0000000000002040	6,000.00		294,865.60
13/10/20	POS 485446XXXXXX1457 SWIGGY	0000SF9325943672	116.00		294,749.60
15/10/20	IMPS P2P 027314148914#29/09/2020 290920 -MIR2028791788735	MIR2028791788735	17.70		294,731.90
15/10/20	POS 485446XXXXXX1457 TIMES INTERNET L	0000029001508652	2,500.00		292,231.90
16/10/20	POS 485446XXXXXX1457 AMAZON	0000V99341289646	1,394.00		290,837.90
16/10/20	POS 485446XXXXXX1457 AMAZON	0000VF9342598376	187.15		290,650.75
16/10/20	POS 485446XXXXXX1457 ZOMATO	0000029014179266	472.60		290,178.15
17/10/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000009432	6,500.00		283,678.15
17/10/20	POS 485446XXXXXX1457 PAYTM	0000029147086295	277.40		283,400.75
18/10/20	POS 485446XXXXXX1457 AIRTEL	0000VF9353806155	1,414.82		281,985.93
18/10/20	POS 485446XXXXXX1457 PAYU-WWW.DINEOUT	0000230006928459	500.00		281,485.93
19/10/20	50200026756088-TPT-BEHALF HIGHBROW-WEB M EDITECH	0000000287832078	27,000.00		254,485.93
19/10/20	DC EMI LOAN# 61559897 19-10-2020	0000000000000000	22,678.00		231,807.93
19/10/20	DC EMI LOAN# 61559897 19-10-2020	0000000000000000		22,678.00	254,485.93
19/10/20	POS 485446XXXXXX1457 ZOMATO	0000029315697242	489.40		253,996.53
20/10/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000000334	4,500.00		249,496.53
20/10/20	DC EMI LOAN# 61716449 20-10-2020	0000000000000000	5,280.00		244,216.53
20/10/20	DC EMI LOAN# 61716449 20-10-2020	0000000000000000		5,280.00	249,496.53
22/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29424580644	MIR2029424580644	17.70		249,478.83
22/10/20	POS 485446XXXXXX1457 BIGBASKET	0000029679051434	1,662.20		247,816.63
22/10/20	KQHS5MPAJZ2JOGXCI/PAYUFULRENCOCOM	0000202961256372	1,532.00		246,284.63
24/10/20	POS 485446XXXXXX1457 BIGBASKET	0000029858050853	1,641.00		244,643.63
25/10/20	POS 485446XXXXXX1457 PAYTM	0000029948050200	490.00		244,153.63
25/10/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000001505	5,000.00		239,153.63
26/10/20	IMPS-030014787289-WUNDERBAKED TECHNOLO-H	0000030014787289		128,725.00	367,878.63

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Date	Description	Account No	Debit	Credit	Balance
	DFC-XXXXXXXXXX0066-1337167				
26/10/20	POS 485446XXXXXX1457 TIMES INTERNET L	000030103613871	2,358.00		365,520.63
28/10/20	POS 485446XXXXXX1457 SWIGGY	0000VF9401097554	297.00		365,223.63
30/10/20	ATW-485446XXXXXX1457-SIANMM61-MUMBAI	0000000000004901	4,000.00		361,223.63
31/10/20	POS 485446XXXXXX1457 AMAZON	0000V99410005260	384.00		360,839.63
31/10/20	POS 485446XXXXXX1457 IBIBO GROUP PRIV	000030539043002	12,715.00		348,124.63
31/10/20	KQQHQ5UMAJ52DOWWICY/PAYUNYKAAERETAIPVTL	0000203057724546	2,806.00		345,318.63
01/11/20	POS 485446XXXXXX1457 SWIGGY	0000VF9415413902	829.00		344,489.63
03/11/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000003359	5,000.00		339,489.63
03/11/20	POS 485446XXXXXX1457 PAYTM	0000030878046328	478.00		339,011.63
03/11/20	POS 485446XXXXXX1457 IBIBO GROUP PRIV	0000030847044971	3,072.00		335,939.63
04/11/20	NEFT DR-KKBK0004336-TARANGHOUSEOWNER-NET BANK. MUM-N309201296958194-RENT	N309201296958194	22,500.00		313,439.63
05/11/20	POS 485446XXXXXX1457 TIMES INTERNET L	0000031103377530	2,242.00		311,197.63
07/11/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000004186	8,000.00		303,197.63
07/11/20	EMI 7925776 CHQ S79257760083 112079257 76	0000000000000000	33,342.00		269,855.63
07/11/20	POS 485446XXXXXX1457 SWIGGY	0000VF9439249793	295.00		269,560.63
10/11/20	IMPS-031517110348-MUKESH KUMAR-BKID-XXXX XXXXXXXX5526-SALARY	0000031517110348	700.00		268,860.63
10/11/20	POS 485446XXXXXX1457 TIMES INTERNET L	0000031603522983	1,662.00		267,198.63
11/11/20	POS 485446XXXXXX1457 AMAZON	0000VF9452407480	1,268.00		265,930.63
11/11/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000005294	8,000.00		257,930.63
11/11/20	POS 485446XXXXXX1457 SWIGGY	0000031659078876	189.00		257,741.63
13/11/20	IMPS-031813725976-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXX0066-1430059	0000031813725976		113,879.00	371,620.63
13/11/20	POS 485446XXXXXX1457 SWIGGY	0000VF9460776789	504.00		371,116.63
13/11/20	POS 485446XXXXXX1457 SWIGGY	0000031815963742	538.00		370,578.63
14/11/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000006223	10,000.00		360,578.63
16/11/20	POS 485446XXXXXX1457 JIO INFOCOM	0000032110017614	100.00		360,478.63
17/11/20	POS 485446XXXXXX1457 RELIANCE RETAIL	0000032247010794	251.00		360,227.63
17/11/20	IMPS-032212728969-WUNDERBAKED TECHNOLO-H	0000032212728969		60,148.00	420,375.63

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 For account branch GSTIN:24AAACH2702H1Z6
 For 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.



MR. RATHEEN KARTIKEY RAWAL
10
CHITARANJAN SOC
ST XAVIORS HIGH SCHOOL NARANPURA
AHMEDABAD 380013
GUJARAT INDIA
JOINT HOLDERS :
Nomination : Not Registered

Account Branch : NAVRANGPURA
Address : ASTRAL TOWERS
OPP RELIANCE GEN.INSU.
NEAR MITHAKALI SIX ROAD,NAVRANGPURA
City : AHMEDABAD 380 009
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : RAWALRATHEEN28@GMAIL.COM
Cust ID : 60198124
Account No : 50100085494233 PRIME
A/C Open Date : 13/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002
Branch Code : 6 Product Code : 105

From : 01/09/2020 To : 28/12/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
17/11/20	IMPS P2P 031517110348#10/11/2020 101120 -MIR2031979181941	MIR2031979181941	4.14		420,371.49
17/11/20	POS REF 485446*****1457-11/14 SWIGGY	0000000000000000		504.00	420,875.49
17/11/20	POS 485446XXXXXX1457 PAYTM	0000032277071651	1,193.00		419,682.49
19/11/20	POS 485446XXXXXX1457 AIRTEL	0000VP9476628005	1,262.82		418,419.67
19/11/20	1294866795/TECHFURLENCOCOM	0000203240759997	1,532.00		416,887.67
21/11/20	NEFT DR-PUNB0393700-VAGAT SINGH-NETBANK. MUM-N326201315777469-SALARY	N326201315777469	20,000.00		396,887.67
21/11/20	POS 485446XXXXXX1457 AMAZON	0000T90004170253	1,024.00		395,863.67
24/11/20	IMPS-032912101791-ARJUN CHAUHAN-SBIN-XXX XXXX6983-HD PURCHASE	0000032912101791	3,717.00		392,146.67
24/11/20	POS 485446XXXXXX1457 AMAZON	0000VF9492093488	272.00		391,874.67
27/11/20	IMPS P2P 032912101791#24/11/2020 241120 -MIR2033205144237	MIR2033205144237	5.90		391,868.77
27/11/20	POS 485446XXXXXX1457 RELIANCE RETAIL	0000033211237718	399.00		391,469.77
04/12/20	ATW-485446XXXXXX1457-S1ACGO51-NORTH GOA	00000000000008218	15,000.00		376,469.77
04/12/20	POS 485446XXXXXX1457 TIMES INTERNET L	0000033920382025	2,563.00		373,906.77
05/12/20	CC 00000360825XXXX5878 AUTOPAY SI-TAD	0000000303246245	2,079.56		371,827.21
05/12/20	CC 00000360825XXXX8288 AUTOPAY SI-TAD	0000000303331915	406.15		371,421.06
07/12/20	EMI 7925776 CHQ S79257760093 122079257 76	0000000000000000	33,342.00		338,079.06
07/12/20	ATW-485446XXXXXX1457-SIANMM61-MUMBAI	0000000000001845	10,000.00		328,079.06
07/12/20	POS 485446XXXXXX1457 SWIGGY	0000VP9537044555	335.00		327,744.06
08/12/20	POS 485446XXXXXX1457 BIGBASKET	0000034328041312	1,944.50		325,799.56
08/12/20	POS 485446XXXXXX1457 SWIGGY	0000034313616335	748.00		325,051.56
09/12/20	IMPS-034412108986-MUKESH KUMAR-BKID-XXXX XXXXXX5526-SALARY	0000034412108986	700.00		324,351.56
09/12/20	IMPS-034412112288-TARANGHOUSEOWNER-KKBK- XXXXXX9038-RENT	0000034412112288	20,000.00		304,351.56
09/12/20	POS 485446XXXXXX1457 PAYTM	0000034438035004	526.00		303,825.56
10/12/20	IMPS-034514157832-ZANMAI LABS PRIVATE LI	0000034514157832	120,000.00		183,825.56

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 Branch Code : 6 Product Code : 105

From : 01/09/2020 To : 28/12/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
10/12/20	ATW-485446XXXXXX1457-SIANMM61-MUMBAI	000000000002626	5,000.00		178,825.56
11/12/20	IMPS-034612890582-WUNDERBAKED TECHNOLO-H	0000034612890582		63,333.00	242,158.56
	DFC-XXXXXXXXXX0066-1616718				
11/12/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	000000000001180	5,000.00		237,158.56
11/12/20	POS 485446XXXXXX1457 SWIGGY	0000034614346485	285.00		236,873.56
11/12/20	POS 485446XXXXXX1457 MAKEMYTRIP INDIA	0000034617132049	9,088.00		227,785.56
12/12/20	ATW-485446XXXXXX1457-SIAWMM47-MUMBAI	0000000000001783	20,000.00		207,785.56
13/12/20	POS 485446XXXXXX1457 AHMIRAFFPOLICEOT	0000034804615860	1,500.00		206,285.56
13/12/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000001678	8,000.00		198,285.56
13/12/20	POS 485446XXXXXX1457 INTERGLOBE AVIAT	0000034822656866	250.00		198,035.56
13/12/20	POS 485446XXXXXX1457 SWIGGY	0000VF9555602418	320.00		197,715.56
14/12/20	POS 485446XXXXXX1457 VODAFONE MOBILE	0000034914585650	295.00		197,420.56
14/12/20	POS 485446XXXXXX1457 PAYTM	0000034948077506	361.60		197,058.96
15/12/20	IMPS P2P 034412108986#09/12/2020 091220	MIR2034834359939	4.14		197,054.82
	-MIR2034834359939				
15/12/20	IMPS P2P 034412112288#09/12/2020 091220	MIR2034834409693	5.90		197,048.92
	-MIR2034834409693				
15/12/20	IMPS P2P 034514157832#10/12/2020 101220	MIR2034835035632	17.70		197,031.22
	-MIR2034835035632				
19/12/20	POS 485446XXXXXX1457 TIMES INTERNET L	0000035420571767	512.00		196,519.22
19/12/20	POS 485446XXXXXX1457 MAHINDRA HOLIDAY	0000035420347468	16,090.00		180,429.22
19/12/20	POS 485446XXXXXX1457 TIMES INTERNET L	0000035504425149	1,915.00		178,514.22
20/12/20	POS 485446XXXXXX1457 AIRTEL	0000VF9576708866	1,276.82		177,237.40
20/12/20	IMPS-035512112234-RITWA LOKHANDWALA-ICTC	0000035512112234	70,000.00		107,237.40
	-XXXXXXXX7980-REPAYMENT				
20/12/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000003418	5,000.00		102,237.40
20/12/20	POS 485446XXXXXX1457 PAYTM	0000035578119975	146.00		102,091.40
21/12/20	POS 485446XXXXXX1457 PAYTM	0000035678097507	683.00		101,408.40
21/12/20	ATW-485446XXXXXX1457-SIANMU99-MUMBAI	0000000000003645	3,000.00		98,408.40
22/12/20	IMPS P2P 035512112234#20/12/2020 201220	MIR2035757234342	5.90		98,402.50
	-MIR2035757234342				

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



We understand your world

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Branch Code : 6 Product Code : 105

From : 01/09/2020 To : 28/12/2020

Statement of account

Date	Description	Debit	Credit	Balance
22/12/20	POS 485446XXXXXX1457 PASSPORTSEVAMOPS	2,000.00		96,402.50
22/12/20	1325284357/TECHFURLENCOCOM	1,132.00		95,270.50
24/12/20	ATW-485446XXXXXX1457-S1ANAH99-AHMEDABAD	10,000.00		85,270.50
26/12/20	POS 485446XXXXXX1457 RELIANCE RETAIL	251.00		85,019.50

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
866,366.29	164	16	1,868,587.79	1,087,241.00	85,019.50

Generated On: 29-Dec-2020 14:00

Generated By: 60198124

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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