



MS. PRADNYA PRAKASH KADAM
2 LAXMI NIWAS SHIVAJI NAGAR
T P ROAD BHANDUP W
NR PANCH MANDIR
MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WAGLE ESTATE THANE
Address : UNIT NO.1, GROUND FLOOR, LOTUS PARK,
PLOT NO.B 18/19, PANCHPAKHADI, 16 RD
MIDC, WAGHLE INDUSTRIAL ESTATE, THANE
City : THANE 400604
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : pradnyasahas17@gmail.com
Cust ID : 37323234
Account No : 25031140003817 VRM POTENTIAL
A/C Open Date : 04/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002503 MICR : 400240165
Branch Code : 2503 Product Code : 161

From : 08/11/2021

To : 08/02/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
08/11/21	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-UCBA0000683-131209165441-PAYMENT FROM PH ONE	0000131209165441	08/11/21		4,000.00	8,087.79
08/11/21	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-UCBA0000683-131287502820-PAYMENT FROM PH ONE	0000131287502820	08/11/21		2,000.00	10,087.79
08/11/21	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-131201518785-UPI COLLECT REQUES	0000131201518785	08/11/21	4,766.00		5,321.79
08/11/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-131299170394-EARNED FOR USING G	0000131299170394	08/11/21		5.00	5,326.79
08/11/21	EMI 120351769 CHQ S1203517690041 1121120 351769-120351769	0000000000000000	08/11/21	4,089.00		1,237.79
08/11/21	UPI-TOP CHOICE SUPER MAR-PAYTMQR28100505 0101BP030HW83T5N@PAYTM-PYTM0123456-13125 6495024-PAYMENT FROM PHONE	0000131256495024	08/11/21	464.00		773.79
09/11/21	0911 OVERDUE LOAN -120351769 RECOVERED	0000000000000000	09/11/21	531.00		242.79
02/12/21	CC 000489377XXXXXX9799 AUTOPAY SI-TAD	0000000389366667	02/12/21	761.00		-518.21
02/12/21	CC 000489377XXXXXX9799 AUTOPAY SI-TAD	0000000389366668	02/12/21		761.00	242.79
02/12/21	CC 000434677XXXXXX3403 AUTOPAY SI-TAD	0000000389418391	02/12/21	1,053.79		-811.00
02/12/21	CC 000434677XXXXXX3403 AUTOPAY SI-TAD	0000000389418392	02/12/21		1,053.79	242.79
02/12/21	CC 000489377XXXXXX9799 AUTOPAY SI-TAD	0000000389425640	02/12/21	200.00		42.79
02/12/21	CC 000434677XXXXXX3403 AUTOPAY SI-TAD	0000000389484074	02/12/21	200.00		-157.21
02/12/21	CC 000434677XXXXXX3403 AUTOPAY SI-TAD	0000000389484075	02/12/21		200.00	42.79
03/12/21	NEFT CR-ICIC0SF0002-ADFACTORS PR PVT LTD -PRADNYA PRAKASH KADAM-25628245231DC SAL ARY NOVEMBER 2021	00025628245231DC	03/12/21		31,400.00	31,442.79
03/12/21	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-UCBA0000683-133771884632-PAYMENT FROM PH ONE	0000133771884632	03/12/21		1,000.00	32,442.79
03/12/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000133786106343	03/12/21	494.00		31,948.79

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Cust ID : 37323234
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A/C Open Date : 04/07/2013
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Statement of account

	33786106343-ZOMATOONLINEORDER				
05/12/21	ACH D- TP ACH TATACAPITAL-749680078	0000007162148119	05/12/21	5,711.00	26,237.79
05/12/21	ACH D-	0000007174611466	05/12/21	1,280.00	24,957.79
	CTRAZORPAY-MWYNTECHPRITDEQBCX8KIG				
05/12/21	ACH D-	0000007174611475	05/12/21	890.00	24,067.79
	CTRAZORPAY-MWYNTECHPRITDESSUM8UWP				
05/12/21	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000133920407135	05/12/21	4,766.00	19,301.79
	K0000958-133920407135-UPI COLLECT REQUES				
05/12/21	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-	0000133946812650	05/12/21	4,500.00	23,801.79
	KKBK0001346-133946812650-PAYMENT FROM PH				
	ONE				
06/12/21	FUND TRF DM-434677XXXXXX3403	0000000000000000	06/12/21	1,053.79	22,748.00
07/12/21	EMI 120351769 CHQ S1203517690051 1221120	0000000000000000	07/12/21	4,089.00	18,659.00
	351769				
07/12/21	ACH D- MONEY VIEW-Z56F52OB8NST	0000007216080511	07/12/21	7,548.00	11,111.00
07/12/21	EMI 115463280 CHQ S1154632800111 1221115	0000000000000000	07/12/21	8,598.00	2,513.00
	463280				
07/12/21	UPI-TOP CHOICE SUPER MAR-PAYTMQR28100505	0000134140679183	07/12/21	182.00	2,331.00
	0101KC7CH1WIUOE4@PAYTM-PYTM0123456-13414				
	0679183-PAYMENT FROM PHONE				
08/12/21	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-	0000134217118767	08/12/21	3,000.00	5,331.00
	UCBA0000683-134217118767-PAYMENT FROM PH				
	ONE				
08/12/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000134266537147	08/12/21	142.00	5,189.00
	34266537147-ZOMATOONLINEORDER				
08/12/21	UPI-SAAI PRATHEEK A R-EAZYPAY.580871405@	0000134236618149	08/12/21	5,000.00	189.00
	ICICI-ICIC0000001-134236618149-PAYMENT F				
	ROM PHONE				
12/12/21	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-	0000134628222703	12/12/21	7,000.00	7,189.00
	UCBA0000683-134628222703-PAYMENT FROM PH				
	ONE				
12/12/21	IMPS-134617351984-SUHAS DHURE-UCBA-XXXXX	0000134617351984	12/12/21	7,000.00	189.00

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From : 08/11/2021

To : 08/02/2022

Statement of account

	XXXXX6551-PRS					
13/12/21	UPI-ZOMATO	0000134749347929	13/12/21	133.60		55.40
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-134749347929-ZOMATO PAYMENT					
13/12/21	UPI-GUPTA SARAFCHAND GHA-AMZN0009922592@	0000134782746840	13/12/21	40.00		15.40
	APL-ASBL0000061-134782746840-PAYMENT FRO					
	M PHONE					
13/12/21	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-	0000134742644425	13/12/21		5,000.00	5,015.40
	UCBA0000683-134742644425-PAYMENT FROM PH					
	ONE					
13/12/21	UPI-DHARMVIR-AA123456SS@ICICI-ICIC000000	0000134753038902	13/12/21	5,000.00		15.40
	0-134753038902-UPI					
14/12/21	120351769-EMI RTN CHARGES-NOVEMBE 251121	MIR2234784726981	14/12/21	15.40		0.00
	-MIR2234784726981					
18/12/21	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-	0000135268493314	18/12/21		5,000.00	5,000.00
	UCBA0000683-135268493314-PAYMENT FROM PH					
	ONE					
18/12/21	UPI-MOHD SHAHBAZ-FANCY234@ICICI-ICIC000000	0000135253480102	18/12/21	4,700.00		300.00
	00-135253480102-PAYMENT FROM PHONE					
18/12/21	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-	0000135284839673	18/12/21		5,000.00	5,300.00
	UCBA0000683-135284839673-PAYMENT FROM PH					
	ONE					
18/12/21	UPI-MOHD SHAHBAZ-FANCY234@ICICI-ICIC000000	0000135234693770	18/12/21	5,000.00		300.00
	00-135234693770-UPI					
21/12/21	.IMPS P2P 134617351984#12/12/2021 121221	MIR2235401048321	21/12/21	5.90		294.10
	-MIR2235401048321					
23/12/21	UPI-SUHAS RAJARAM DHURE-SU4U4EVER85-1@OK	0000135798295295	23/12/21	10.00		284.10
	SBI-SBIN0001266-135798295295-UPI					
23/12/21	UPI-DHURE SUHAS RAJARAM-SU4U4EVER85@OKAX	0000135774726739	23/12/21		10,000.00	10,284.10
	IS-SRCB0000348-135774726739-UPI					
23/12/21	UPI-SUHAS RAJARAM DHURE-SU4U4EVER85-1@OK	0000135798315231	23/12/21	10,000.00		284.10
	SBI-SBIN0001266-135798315231-UPI					

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Statement of account

23/12/21	120351769-EMI RTN CHARGES-NOVEMBE 251121 -MIR2235503927185	MIR2235503927185	23/12/21	220.61		63.49
27/12/21	IMPS-136114341087-QUAGGA TECH PRIVATE-IC IC-XXXXXXXX3340-B5785D60 963A 4EA8 86DF	0000136114341087	27/12/21		1.00	64.49
27/12/21	UPI-SUCHITRA DHURE-SUCHITRADHURE9@OKHDFC BANK-HDFC0001473-136108089685-UPI	0000136108089685	27/12/21		10,000.00	10,064.49
27/12/21	UPI-PRADNYA PRAKASH KADA-7710004858@YBL- KKBK0001346-136177636128-PAYMENT FROM PH ONE	0000136177636128	27/12/21	10,000.00		64.49
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		110.00	174.49
01/01/22	CC 000434677XXXXXX3403 AUTOPAY SI-TAD	0000000395941433	01/01/22	531.00		-356.51
01/01/22	CC 000434677XXXXXX3403 AUTOPAY SI-TAD	0000000395941434	01/01/22		531.00	174.49
01/01/22	CC 000489377XXXXXX9799 AUTOPAY SI-TAD	0000000395940763	01/01/22	586.00		-411.51
01/01/22	CC 000489377XXXXXX9799 AUTOPAY SI-TAD	0000000395940764	01/01/22		586.00	174.49
01/01/22	CC 000489377XXXXXX9799 AUTOPAY SI-TAD	0000000396020357	01/01/22	200.00		-25.51
01/01/22	CC 000489377XXXXXX9799 AUTOPAY SI-TAD	0000000396020358	01/01/22		200.00	174.49
01/01/22	CC 000434677XXXXXX3403 AUTOPAY SI-TAD	0000000396020721	01/01/22	450.00		-275.51
01/01/22	CC 000434677XXXXXX3403 AUTOPAY SI-TAD	0000000396020722	01/01/22		450.00	174.49
02/01/22	IMPS-200217949594-TAPSTART CAPITAL PVT-Y ESB-XXXXXXXXXXXX9922-FUND TRANSFER	0000200217949594	02/01/22		35,913.20	36,087.69
02/01/22	UPI-PRADNYA PRAKASH KADA-7710004858@YBL- UCBA0000683-200289995702-PAYMENT FROM PH ONE	0000200289995702	02/01/22	30,000.00		6,087.69
03/01/22	UPI-PRADNYA PRAKASH KADA-7710004858@YBL- KKBK0001346-200356352170-PAYMENT FROM PH ONE	0000200356352170	03/01/22	1,000.00		5,087.69
03/01/22	UPI-SHADILASLAMKHAN-WHITE2020@ICICI-ICIC 0000000-200333592718-PAYMENT FROM PHONE	0000200333592718	03/01/22	3,000.00		2,087.69
04/01/22	FUND TRF DM-489377XXXXXX9799	0000000000000000	04/01/22	586.00		1,501.69
04/01/22	FUND TRF DM-434677XXXXXX3403	0000000000000000	04/01/22	531.00		970.69
04/01/22	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-	0000200464354363	04/01/22		10,000.00	10,970.69

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	UCBA0000683-200464354363-PAYMENT FROM PH ONE				
05/01/22	ACH D- TP ACH TATACAPITAL-770044712	0000008026639150	05/01/22	5,711.00	5,259.69
05/01/22	NEFT CR-ICIC0SF0002-ADFACTORS PR PVT LTD -PRADNYA PRAKASH KADAM-25909599651DC SALARY DECEMBER 2021	00025909599651DC	05/01/22	31,400.00	36,659.69
05/01/22	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-KKKBK0001346-200527542654-PAYMENT FROM PH ONE	0000200527542654	05/01/22	1,000.00	35,659.69
06/01/22	ACH D- CTIAZORPAY-MWYNTECHPRIFV7UFJSSKQD	0000008098844335	06/01/22	1,280.00	34,379.69
06/01/22	ACH D- CTIAZORPAY-MWYNTECHPRIFV7WZEDLGSF	0000008098844344	06/01/22	890.00	33,489.69
06/01/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-200602332961-ZOMATOONLINEORDER	0000200602332961	06/01/22	262.80	33,226.89
07/01/22	EMI 120351769 CHQ S1203517690061 0122120 351769	0000000000000000	07/01/22	4,089.00	29,137.89
07/01/22	EMI 115463280 CHQ S1154632800121 0122115 463280	0000000000000000	07/01/22	8,598.00	20,539.89
07/01/22	ACH D- MONEY VIEW-W5N15YV3IEFU	0000008127691687	07/01/22	7,548.00	12,991.89
08/01/22	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-KKKBK0001346-200816954213-PAYMENT FROM PH ONE	0000200816954213	08/01/22	500.00	12,491.89
09/01/22	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-KKKBK0001346-200988889215-PAYMENT FROM PH ONE	0000200988889215	09/01/22	1,500.00	13,991.89
09/01/22	IMPS-200918364737-SUHAS DHURE-UCBA-XXXXX XXXXX6551-PERS	0000200918364737	09/01/22	13,900.00	91.89
13/01/22	UPI-JOSHI LAXMI MANNALAL-LAXMIJOSHI34197 8@OKSBI-SRCB0000348-201359904823-PAYMENT FROM PHONE	0000201359904823	13/01/22	40.00	51.89
16/01/22	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-UCBA0000683-201610542755-PAYMENT FROM PH	0000201610542755	16/01/22	5,000.00	5,051.89

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	ONE					
16/01/22	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-201611695329-UPI COLLECT REQUES	0000201611695329	16/01/22	4,766.00		285.89
17/01/22	UPI-DMART READY-DMARTREADY.41679410@HDFC BANK-HDFC0000001-201721155488-PAYMENT FR OM PHONE	0000201721155488	17/01/22	86.00		199.89
19/01/22	NEFT CR-ICIC0SF0002-ADFACTORS PR PVT LTD -PRADNYA PRAKASH KADAM-26061845541DC	00026061845541DC	19/01/22		12,000.00	12,199.89
20/01/22	UPI-SACHIN KRISHNA POKHA-SACHINPOKHARE@O KAXIS-BARB0KHARXX-202022015390-UPI	0000202022015390	20/01/22	330.00		11,869.89
22/01/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20223 0416148-PAYMENT FROM PHONE	0000202230416148	22/01/22	1,178.82		10,691.07
22/01/22	UPI-PRADNYA PRAKASH KADA-7710004858@YBL- KKBK0001346-202279299582-PAYMENT FROM PH ONE	0000202279299582	22/01/22	10,000.00		691.07
23/01/22	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-202318 205839-PAYMENT FOR EE6C08	0000202318205839	23/01/22	205.00		486.07
23/01/22	UPI-YADAV MANOJ MURLIDHA-PAYTMQR28100505 01011WGSQAFV1AL@PAYTM-PYTM0123456-20233 1142713-PAYMENT FROM PHONE	0000202331142713	23/01/22	60.00		426.07
24/01/22	.IMPS P2P 200918364737#09/01/2022 090122 -MIR2202059313059	MIR2202059313059	24/01/22	5.90		420.17
25/01/22	UPI-SURFBOATS SOLUTIONS -RAZORPAYONLINE@ YBL-YESB0YBLUPI-202585461915-PAYMENT FOR INYBZ3	0000202585461915	25/01/22	199.00		221.17
01/02/22	CC 000434677XXXXXX3403 AUTOPAY SI-TAD	0000000402318129	01/02/22	531.00		-309.83
01/02/22	CC 000434677XXXXXX3403 AUTOPAY SI-TAD	0000000402318130	01/02/22		531.00	221.17
01/02/22	CC 000489377XXXXXX9799 AUTOPAY SI-TAD	0000000402336071	01/02/22	535.00		-313.83
01/02/22	CC 000489377XXXXXX9799 AUTOPAY SI-TAD	0000000402336072	01/02/22		535.00	221.17
01/02/22	CC 000489377XXXXXX9799 AUTOPAY SI-TAD	0000000402394536	01/02/22	200.00		21.17
01/02/22	CC 000434677XXXXXX3403 AUTOPAY SI-TAD	0000000402419250	01/02/22	369.00		-347.83
01/02/22	CC 000434677XXXXXX3403 AUTOPAY SI-TAD	0000000402419251	01/02/22		369.00	21.17

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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

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



MS. PRADNYA PRAKASH KADAM
2 LAXMI NIWAS SHIVAJI NAGAR
T P ROAD BHANDUP W
NR PANCH MANDIR
MUMBAI 400078
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WAGLE ESTATE THANE
Address : UNIT NO.1, GROUND FLOOR, LOTUS PARK,
PLOT NO.B 18/19, PANCHPAKHADI, 16 RD
MIDC, WAGHLE INDUSTRIAL ESTATE, THANE
City : THANE 400604
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : pradnyasahas17@gmail.com
Cust ID : 37323234
Account No : 25031140003817 VRM POTENTIAL
A/C Open Date : 04/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002503 MICR : 400240165
Branch Code : 2503 Product Code : 161

From : 08/11/2021

To : 08/02/2022

Statement of account

03/02/22	UPI-PRADNYA PRAKASH KADA-7710004858@YBL-KKBK0001346-203422502075-PAYMENT FROM PH ONE	0000203422502075	03/02/22		4,000.00	4,021.17
04/02/22	FUND TRF DM-434677XXXXXX3403	0000000000000000	04/02/22	531.00		3,490.17
04/02/22	UPI-DINESHCHAND YADAV-GPAY-11175787502@OKBIZAXIS-UTIB0000000-203555863612-PAYMENT FROM PHONE	0000203555863612	04/02/22	342.00		3,148.17
05/02/22	NEFT CR-ICIC0SF0002-ADFACTORS PR PVT LTD -PRADNYA PRAKASH KADAM-26247270241DC SALARY JANUARY 2022	00026247270241DC	05/02/22		31,400.00	34,548.17
05/02/22	UPI-CHINTU C A-KEAR145@YBL-HDFC0003621-203620484307-PAYMENT FROM PHONE	0000203620484307	05/02/22	1,000.00		33,548.17
05/02/22	ACH D- TP ACH TATACAPITAL-791062572	0000008709241732	05/02/22	5,711.00		27,837.17
06/02/22	ACH D- CTARAZORPAY-MWYNTECHPRISDXBZNT39PF	0000008747027536	06/02/22	890.00		26,947.17
06/02/22	ACH D- CTARAZORPAY-MWYNTECHPRISDX9YD1CHYH	0000008747027530	06/02/22	1,280.00		25,667.17
06/02/22	ACH D- CTARAZORPAY-MWYNTECHPRISDXDCCAYBYK	0000008747027543	06/02/22	3,560.00		22,107.17
07/02/22	EMI 115463280 CHQ S1154632800131 0222115463280	0000000000000000	07/02/22	8,598.00		13,509.17
07/02/22	ACH D- MONEY VIEW-IAJ2IV34JAF8	0000008762563871	07/02/22	7,548.00		5,961.17
07/02/22	EMI 120351769 CHQ S1203517690071 0222120351769	0000000000000000	07/02/22	4,089.00		1,872.17

STATEMENT SUMMARY :-

Opening Balance
4,087.79

Dr Count
75

Cr Count
33

Debits
226,661.61

Credits
224,445.99

Closing Bal
1,872.17

Generated On: 09-Feb-2022 09:53

Generated By: 37323234

Requesting Branch Code: NET

HDFC BANK LIMITED

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State account branch GSTIN: 27AAACH2702H1Z0

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



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 MAHARASHTRA INDIA

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Nomination : Not Registered

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 Address : UNIT NO.1, GROUND FLOOR, LOTUS PARK,
 PLOT NO.B 18/19, PANCHPAKHADI, 16 RD
 MIDC, WAGHLE INDUSTRIAL ESTATE, THANE
 City : THANE 400604
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : pradnyasuhas17@gmail.com
 Cust ID : 37323234
 Account No : 25031140003817 VRM POTENTIAL
 A/C Open Date : 04/07/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002503 MICR : 400240165
 Branch Code : 2503 Product Code : 161

From : 08/11/2021

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Statement of account

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

HDFC BANK LIMITED

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