

MOHAMMAD SADIQ SHAIKH

ROTO POWER PROJECTS PVT LTD HUB TOWN VIVA901/9TH
FLOOR SHANKAR WADI WESTERN EXPRESS

HIGHWAY JOGESHWARI EAST

MUMBAI-400060

MAHARASHTRA, INDIA

Generation Date	:	21-NOV-2020
Period	:	01-Sep-2020 To 20-Nov-2020
Customer Id	:	34745704
Account No	:	100055156379
Account Type	:	SAVING ACCOUNT-INDUS COMFORT REGULAR
Currency	:	INR
Effective Available Balance	:	0.46

Date	Particulars	Chq./Ref. No	Withdrawal	Deposit	Balance
31-Aug-2020	Brought Forward				1,730.36
01-Sep-2020	UPI024563353843CRRohiSBINohitha tmodeyblPaym 00000039043929295Rohit Arvind Hatmode OthPSPPayment from PhonePe			500.00	2,230.36
01-Sep-2020	UPI024522823735CRRohiSBINode33 331oksbiUPI 00000039043929295Rohit Arvind Hatmode OthPSPUPI			2,000.00	4,230.36
02-Sep-2020	UPI024601157221CRRohiSBINode33 331oksbiUPI 00000039043929295Rohit Arvind Hatmode OthPSPUPI			1,500.00	5,730.36
02-Sep-2020	UPI024611764292DREUROICICtgpay payiciciUPI 0140SLEURONTEURONETGPAY OthPSPUPI		49.00		5,681.36
02-Sep-2020	UPI024614282918DRZAINUTIBrqyyfr eechargeHalf 1000129101465ZAINAB BI SHEEK KABAB CORNER OthPSPHalf kheema		50.00		5,631.36
02-Sep-2020	UPI024622709758DRSeekUTIB2450 2okbizaxisUPI 918020110872063Seek Kabab Corner OthPSPUPI		140.00		5,491.36
03-Sep-2020	UPI024732179251DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		550.00		4,941.36
03-Sep-2020	UPI024710320629DRA R UTIB35632okbizaxisUPI 918020110872063A R Auto Garage OthPSPUPI		100.00		4,841.36
03-Sep-2020	UPI024710395751DRBharICIC04154 5960iciciVeri 2054SLBHRTPEBharatpeMerchant OthPSPVerified Merchant		90.00		4,751.36
03-Sep-2020	UPI024711199257DR9533bkid95331 0110007711UPI 953310110007711953310110007711 OthPSPUPI		1,000.00		3,751.36

The limits and effective available balance as on generated date 21-NOV-2020 16:09

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For any queries of details on out products & services, please call our Phone Banking Numbers : 1860-267-7777 (Within India) and +91 22 4406 6666 (Outside India) or write to us at "reachus@indusind.com" or visit us at www.indusind.com
* Service Tax Registration Number AAACI1314GST001. * Any discrepancies in this statement may kindly be brought to the notice of the Bank within seven days. * This is a computer generated statement and so valid without signature.
Registered office : INDUSIND BANK LTD, 2401, General Thimmayya Road (Cantonment), Maharashtra Pune-411001.
Corporate Identity Number (CIN): L65191PN1994PLC076333

MOHAMMAD SADIQ SHAIKH

Account No : 100055156379

03-Sep-2020	UPI024711213450CRGOOGUTIBpay mentokaxisRewa 917020028084740GOOGLEPAY OthPSPRewarded for paying wit			9.00	3,760.36
03-Sep-2020	UPI024712715623DRBILAICICilal729 okiciciSadi 003201539021BILAL CHAND SHAIKH OthPSPSadiq		200.00		3,560.36
03-Sep-2020	UPI024712727385CRGOOGUTIBpay mentokaxisRewa 917020028084740GOOGLEPAY OthPSPRewarded for paying wit			9.00	3,569.36
03-Sep-2020	IMPSP2A024713538981UTIBMOHD YUSUF NAZAR SHA INDUSMOB00005 100055156379		500.00		3,069.36
03-Sep-2020	UPI024720990707DRABDUKKBKi642 21okiciciUPI 7113393838ABDUL MAJID ARIF AMDANI OthPSPUPI		500.00		2,569.36
03-Sep-2020	UPI024720030074DRWAHEUTIBiwah id68okaxisUPI 917010039213336WAHEED ABDULGANI SHAIKH OthPSPUPI		300.00		2,269.36
05-Sep-2020	UPI024915361160DRPaytPYTMaddm oneypaytmOid1 19744201000007Paytm OthPSPOid11641003172Add Mone		60.00		2,209.36
05-Sep-2020	IMPSP2A0249119966729211917010 083199482 INWD4800MOBMOHD YUSUF NAZAR SHA 100055156379			1,000.00	3,209.36
05-Sep-2020	UPI024920580840DRRUKSCNRBq22 122488yblUPI 2710101061204RUKSANA SABIR SHAIKH OthPSPUPI		138.00		3,071.36
05-Sep-2020	UPI024920963326DRMUJMPYTMq41 546231yblVimal 918805506620MUJMIL SALIM PAREKH OthPSPVimal		25.00		3,046.36
05-Sep-2020	UPI024925325616DRPaytPYTMaddm oneypaytmOid1 19744201000007Paytm OthPSPOid11695812874Add Mone		50.00		2,996.36
05-Sep-2020	UPI024921302938DRMOHACNRBs81 57497okaxisUPI 2710101065603MOHAN BHAGWATI PRASA OthPSPUPI		340.00		2,656.36
05-Sep-2020	UPI024921379107DRBharICIC04083 6222iciciVeri 2054SLBHRTPEBharatpeMerchant OthPSPVerified Merchant		40.00		2,616.36
05-Sep-2020	UPI024921387084DRBharICIC04083 6222iciciUPI 2054SLBHRTPEBharatpeMerchant OthPSPUPI		20.00		2,596.36
06-Sep-2020	IMPSP2A025011457235UTIBMOHD YUSUF NAZAR SHA INDUSMOB00005 100055156379		500.00		2,096.36

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Account No : 100055156379

06-Sep-2020	UPI025020394675CRRohiSBINohitha tmodeyblPaym 00000039043929295Rohit Arvind Hatmode OthPSPPayment from PhonePe			200.00	2,296.36
07-Sep-2020	UPI025121333454DRSeekUTIB2450 2okbizaxisUPI 918020110872063Seek Kabab Corner OthPSPUPI		96.00		2,200.36
08-Sep-2020	UPI025207141455DRBharICIC04154 5960iciciVeri 2054SLBHRTPEBharatpeMerchant OthPSPVerified Merchant		90.00		2,110.36
08-Sep-2020	UPI025276368559DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		149.00		1,961.36
09-Sep-2020	UPI025311389363DRWAHEUTIBiwah id68okaxisUPI 917010039213336WAHEED ABDULGANI SHAIKH OthPSPUPI		1,000.00		961.36
09-Sep-2020	UPI025312425746DRBharICIC04083 6222iciciVeri 2054SLBHRTPEBharatpeMerchant OthPSPVerified Merchant		140.00		821.36
09-Sep-2020	UPI025318627033DRNAVIYESBvid7a jryesbankUPI 002261100000063NAVID AHMED ABDUL JA OthPSPUPI		114.00		707.36
09-Sep-2020	UPI025400360111CRPRAKUTIBtalari 04okaxisRohi 918010043219277PRAKASH JOSEPH TALARI OthPSPRohit money			400.00	1,107.36
10-Sep-2020	UPI025412572419DRARBACNRBaz78 6688okaxisUPI 2835101516771ARBAZ NAZIR KHAN OthPSPUPI		300.00		807.36
10-Sep-2020	UPI025422674592DRMOHACNRBs81 57497okaxisUPI 2710101065603MOHAN BHAGWATI PRASA OthPSPUPI		190.00		617.36
11-Sep-2020	UPI025514569904DRBharICIC04101 0064iciciVeri 2054SLBHRTPEBharatpeMerchant OthPSPVerified Merchant		350.00		267.36
11-Sep-2020	UPI025514646994DRBharYESB6836y esbankltdVeri 010561100000039BharatPe Merchant OthPSPVerified Merchant		60.00		207.36
11-Sep-2020	UPI025523135585DRABDUKKBKi642 21okiciciPaym 7113393838ABDUL MAJID ARIF AMDANI OthPSPPayment from PhonePe		100.00		107.36

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Account No : 100055156379

11-Sep-2020	REVERSED UPI025523135585DRABDUKKBKi642 21o 7113393838ABDUL MAJID ARIF AMDANI OthPSPPayment from PhonePe			100.00	207.36
12-Sep-2020	UPI025617741748DRMisbPYTMzbeq 4mfnypaytmUPI 19744201000007Misba Chinese corner OthPSPUPI		20.00		187.36
12-Sep-2020	UPI025621349784DRMOHACNRBs81 57497okaxisUPI 2710101065603MOHAN BHAGWATI PRASA OthPSPUPI		170.00		17.36
12-Sep-2020	UPI025622796148DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		10.00		7.36
14-Sep-2020	UPI025820294129CRALI CNRBd36681okiciciAli 2710101066328ALI ABBAS MOHAMMED H OthPSPAli			500.00	507.36
14-Sep-2020	UPI025821688901DRTASLCNRBims0 961okaxisUPI 2710101061788TASLIM SHAREEF SHAIK OthPSPUPI		200.00		307.36
14-Sep-2020	UPI025821700892CRGOOGUTIBpay mentokaxisRewa 917020028084740GOOGLEPAY OthPSPRewarded for paying wit			10.00	317.36
15-Sep-2020	UPI025911505508DRBharICIC04068 5024iciciVeri 2054SLBHRTPEBharatpeMerchant OthPSPVerified Merchant		50.00		267.36
15-Sep-2020	UPI025911767638DRTASLCNRBims0 961okaxisUPI 2710101061788TASLIM SHAREEF SHAIK OthPSPUPI		150.00		117.36
15-Sep-2020	UPI025960627141CRRohiSBINohitha tmodeyblPaym 00000039043929295Rohit Arvind Hatmode OthPSPPayment from PhonePe			700.00	817.36
15-Sep-2020	UPI025980689266DRABDUKKBKi642 21okiciciPaym 7113393838ABDUL MAJID ARIF AMDANI OthPSPPayment from PhonePe		700.00		117.36
15-Sep-2020	UPI025922830630CRRohiSBINohitha tmodeyblPaym 00000039043929295Rohit Arvind Hatmode OthPSPPayment from PhonePe			170.00	287.36
16-Sep-2020	IMPSP2A0260123529509211917010 083199482 INWD4800MOBMOHD YUSUF NAZAR SHA 100055156379			25,000.00	25,287.36

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16-Sep-2020	UPI026012716373DRWAHEUTIBiwah id68okaxisSadi 917010039213336WAHEED ABDULGANI SHAIKH OthPSPSadiq		25,000.00		287.36
16-Sep-2020	IMPSP2A0260123647999211917010 083199482 INWD4800MOBMOHD YUSUF NAZAR SHA 100055156379			25,000.00	25,287.36
16-Sep-2020	UPI026013191460CRGOOGUTIBpay mentokaxisRewa 917020028084740GOOGLEPAY OthPSPRewarded for paying wit			5.00	25,292.36
16-Sep-2020	UPI026013201461DRWAHEUTIBiwah id68okaxisUPI 917010039213336WAHEED ABDULGANI SHAIKH OthPSPUPI		25,000.00		292.36
16-Sep-2020	UPI026021476192CRWAHEUTIBiwah id68okaxisUPI 917010039213336WAHEED ABDULGANI SHAIKH OthPSPUPI			500.00	792.36
16-Sep-2020	UPI026021504287DRALI CNRBd36681okiciciUPI 2710101066328ALI ABBAS MOHAMMED H OthPSPUPI		500.00		292.36
16-Sep-2020	UPI026021865924DRABDUKKBKi642 21okiciciUPI 711339383ABDUL MAJID ARIF AMDANI OthPSPUPI		192.00		100.36
17-Sep-2020	UPI026113878044DRTASLCNRBims0 961okaxisSadi 2710101061788TASLIM SHAREEF SHAIK OthPSPSadiq		100.00		0.36
24-Sep-2020	UPI026876543326CRRohiSBINohitha tmodeyblPaym 00000039043929295Rohit Arvind Hatmode OthPSPPayment from PhonePe			100.00	100.36
24-Sep-2020	UPI026820336842DRSaroPYTM2bufh j7ubpaytmUPI 19744201000007Saroj Medical Store OthPSPUPI		100.00		0.36
28-Sep-2020	UPI027221742936CRPATIKJSB681ok hdfcbankUPI 002010100060514PATIL SNEHAL SHASHIKANT OthPSPUPI			3,000.00	3,000.36
28-Sep-2020	UPI027221115772DRMr PCBINTgawli94okaxisUPI 00000003427835220Mr PRASHANT HARICHANDRA GAWLI OthPSPUPI		200.00		2,800.36
28-Sep-2020	UPI027221497664DRVISHUTIBkane 1995okaxisUPI 919010058862368VISHAL RAMDAS MUKANE OthPSPUPI		100.00		2,700.36
29-Sep-2020	IMPSP2A027319291210HDFCMOHA MMAD INDUSMOB00005 100055156379		2,700.00		0.36

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Account No : 100055156379

30-Sep-2020	Consolidated Interest Payment Interest run			19.00	19.36
03-Oct-2020	IMPSP2A0277140701229211917010 083199482 INWD4800MOBMOHD YUSUF NAZAR SHA 100055156379			5,000.00	5,019.36
03-Oct-2020	IMPSP2A027714692161HDFCMOHA MMAD INDUSMOB00005 100055156379		5,019.00		0.36
04-Oct-2020	IMPSP2A0278201259329211917010 083199482 INWD4800MOBMOHD YUSUF NAZAR SHA 100055156379			4,000.00	4,000.36
04-Oct-2020	IMPSP2A027820119955HDFCMOHA MMAD INDUSMOB00005 100055156379		4,000.00		0.36
11-Oct-2020	IMPSP2A0285125067189002000000 20007676947 INWD4800MOBCUST F NAME 25102007 100055156379			7,000.00	7,000.36
11-Oct-2020	IMPSP2A028512490657HDFCMOHA MMAD INDUSMOB00005 100055156379		7,000.00		0.36
11-Oct-2020	UPI028520102862CRSOHESBINsmot ors68oksbiUPI 00000039080308749SOHEL AKRAMALI SYED OthPSPUPI			2,500.00	2,500.36
11-Oct-2020	UPI028550921652DRRAHUKKBK823 7257330yblPayme 5812210371RAHUL MADHUKAR NAVALE OthPSPPayment from PhonePe		400.00		2,100.36
11-Oct-2020	UPI028575389076DRRAHUKKBK823 7257330yblPayme 5812210371RAHUL MADHUKAR NAVALE OthPSPPayment from PhonePe		300.00		1,800.36
11-Oct-2020	IMPSP2A028600645817HDFCMOHA MMAD INDUSMOB00005 100055156379		1,800.00		0.36
12-Oct-2020	IMPSP2A0286129300969211917010 083199482 INWD4800MOBMOHD YUSUF NAZAR SHA 100055156379			1,800.00	1,800.36
12-Oct-2020	IMPSP2A028612797594HDFCMOHA MMAD INDUSMOB00005 100055156379		1,800.00		0.36
19-Oct-2020	IMPSP2A0293152436089211917010 083199482 INWD4800MOBMOHDYUSUFNAZARS HAIKH 100055156379			1,000.00	1,000.36
19-Oct-2020	IMPSP2A029315338222HDFCMOHA MMAD INDUSMOB00005 100055156379		1,000.00		0.36
20-Oct-2020	IMPSP2A0294145467589211917010 083199482 INWD4800MOBMOHDYUSUFNAZARS HAIKH 100055156379			600.00	600.36

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Account No : 100055156379

20-Oct-2020	IMPSP2A029415715254HDFCMOHA MMAD INDUSMOB00005 100055156379		600.00		0.36
21-Oct-2020	UPI029592262350CRRohiSBINohitha tmodeyblPaym 00000039043929295Rohit Arvind Hatmode OthPSPPayment from PhonePe			3,000.00	3,000.36
21-Oct-2020	IMPSP2A029600279352HDFCMOHA MMAD INDUSMOB00005 100055156379		3,000.00		0.36
22-Oct-2020	IMPSP2A0296152660369211917010 083199482 INWD4800MOBMOHDYUSUFNAZARS HAIKH 100055156379			2,000.00	2,000.36
22-Oct-2020	IMPSP2A029615464509HDFCMOHA MMAD INDUSMOB00005 100055156379		2,000.00		0.36
23-Oct-2020	UPI029739122239CRRohiSBINohitha tmodeyblPaym 00000039043929295Rohit Arvind Hatmode OthPSPPayment from PhonePe			680.00	680.36
23-Oct-2020	UPI029792951169CRRohiSBINohitha tmodeyblPaym 00000039043929295Rohit Arvind Hatmode OthPSPPayment from PhonePe			100.00	780.36
24-Oct-2020	IMPSP2A029811146081HDFCMOHA MMAD INDUSMOB00005 100055156379		780.00		0.36
24-Oct-2020	IMPSP2A0298175766429211917010 083199482 INWD4800MOBMOHDYUSUFNAZARS HAIKH 100055156379			5,000.00	5,000.36
24-Oct-2020	IMPSP2A029817288647HDFCMOHA MMAD INDUSMOB00005 100055156379		5,000.00		0.36
24-Oct-2020	UPI029822986293CRRohiSBINohitha tmodeyblPaym 00000039043929295Rohit Arvind Hatmode OthPSPPayment from PhonePe			600.00	600.36
24-Oct-2020	IMPSP2A029820351449HDFCMOHA MMAD INDUSMOB00005 100055156379		600.00		0.36
25-Oct-2020	IMPSP2A0299192157939211917010 083199482 INWD4800MOBMOHDYUSUFNAZARS HAIKH 100055156379			3,000.00	3,000.36
25-Oct-2020	IMPSP2A0299192197589211917010 083199482 INWD4800MOBMOHDYUSUFNAZARS HAIKH 100055156379			1,000.00	4,000.36

MOHAMMAD SADIQ SHAIKH

Account No : 100055156379

25-Oct-2020	IMPSP2A029919615836HDFCMOHA MMAD INDUSMOB00005 100055156379		4,000.00		0.36
25-Oct-2020	UPI029972487988CRZAHIHDFC9833 669952yblPayme 50100360307572ZAHIR AHMED LASKAR OthPSPPayment from PhonePe			1.00	1.36
25-Oct-2020	UPI029937511049CRZAHIHDFC9833 669952yblPayme 50100360307572ZAHIR AHMED LASKAR OthPSPPayment from PhonePe			2,000.00	2,001.36
25-Oct-2020	IMPSP2A029920632020HDFCMOHA MMAD INDUSMOB00005 100055156379		2,000.00		1.36
26-Oct-2020	UPI030082111951CRRohiSBINohitha tmodeyblPaym 00000039043929295Rohit Arvind Hatmode OthPSPPayment from PhonePe			600.00	601.36
26-Oct-2020	IMPSP2A030021962805HDFCMOHA MMAD INDUSMOB00005 100055156379		600.00		1.36
27-Oct-2020	IMPSP2A0301212593799211917010 083199482 INWD4800MOBMOHDYUSUFNAZARS HAIKH 100055156379			2,000.00	2,001.36
27-Oct-2020	UPI030155458682DRTASLSBIN8210 302889yblPayme 00000020298593679TASLIM ANSARI OthPSPPayment from PhonePe		2,000.00		1.36
29-Oct-2020	IMPSP2A0303128036409211917010 083199482 INWD4800MOBMOHDYUSUFNAZARS HAIKH 100055156379			16,300.00	16,301.36
29-Oct-2020	IMPSP2A030316898709ICICSUNDAR AM FINANCE LIM INDUSMOB00005 100055156379		16,300.00		1.36
30-Oct-2020	IMPSP2A0304136128539211917010 083199482 INWD4800MOBMOHDYUSUFNAZARS HAIKH 100055156379			1,500.00	1,501.36
30-Oct-2020	IMPSP2A030414238737HDFCMOHA MMAD INDUSMOB00005 100055156379		1,500.00		1.36
01-Nov-2020	UPI030639933310CRWASESBIN9977 344970yblPayme 00000032091032563WASEEM AHMED OthPSPPayment from PhonePe			10.00	11.36

MOHAMMAD SADIQ SHAIKH

Account No : 100055156379

01-Nov-2020	UPI030606615538CRWASESBIN9977 344970yblPayme 00000032091032563WASEEM AHMED OthPSPPayment from PhonePe			5,000.00	5,011.36
01-Nov-2020	UPI030611087809DRTASLSBIN8210 302889yblPayme 00000020298593679TASLIM ANSARI OthPSPPayment from PhonePe		2,000.00		3,011.36
01-Nov-2020	UPI030622251993DRRAHUKKBK823 7257330yblPayme 5812210371RAHUL MADHUKAR NAVALE OthPSPPayment from PhonePe		250.00		2,761.36
02-Nov-2020	IMPSP2A030711395507HDFCMOHA MMAD INDUSMOB00005 100055156379		2,761.00		0.36
04-Nov-2020	UPI030941870784CRRohiSBINohitha tmodeyblPaym 00000039043929295Rohit Arvind Hatmode OthPSPPayment from PhonePe			300.00	300.36
04-Nov-2020	IMPSP2A030919529724HDFCMOHA MMAD INDUSMOB00005 100055156379		300.00		0.36
06-Nov-2020	IMPSP2A0311228017539229000705 046751 INWD4800INETRazorpay 390 100055156379			1.00	1.36
06-Nov-2020	IMPSP2A0311229446199532002281 300007077 INWD4800INETRAZORPAY SOFTWARE PR 100055156379			4,137.10	4,138.46
06-Nov-2020	IMPSP2A031122443836HDFCMOHA MMAD INDUSMOB00005 100055156379		4,138.00		0.46
10-Nov-2020	IMPSP2A0315159799209211917010 083199482 INWD4800MOBMOHDYUSUFNAZARS HAIKH 100055156379			2,000.00	2,000.46
10-Nov-2020	UPI031532016122DRTASLSBIN8210 302889yblPayme 00000020298593679TASLIM ANSARI OthPSPPayment from PhonePe		1,000.00		1,000.46
10-Nov-2020	IMPSP2A0315151269659485141302 7325 INWD4800INETCashfree Private Lim 100055156379			1.00	1,001.46
10-Nov-2020	IMPSP2A0315150280989211917010 083199482 INWD4800MOBMOHDYUSUFNAZARS HAIKH 100055156379			1,500.00	2,501.46

MOHAMMAD SADIQ SHAIKH

Account No : 100055156379

10-Nov-2020	UPI031518585303DRFARHUTIBQ67978025yblPaymen 919010079533034FARHAN VAHID KHAN OthPSPPayment from PhonePe		20.00		2,481.46
11-Nov-2020	IMPSP2A031613533061HDFCMOHA MMAD INDUSMOB00005 100055156379		1,400.00		1,081.46
11-Nov-2020	IMPSP2A031613533805HDFCMOHA MMAD INDUSMOB00005 100055156379		1,081.00		0.46
12-Nov-2020	UPI031784232333CRRohiSBINohitha tmodeyblPaym 00000039043929295SBIN0051555Rohit Arvind Hatmode OthPSPPayment from PhonePe			700.00	700.46
12-Nov-2020	IMPSP2A031720290192HDFCMOHA MMAD INDUSMOB00005 100055156379		700.00		0.46
12-Nov-2020	UPI031775331000CRRohiSBINohitha tmodeyblPaym 00000039043929295SBIN0051555Rohit Arvind Hatmode OthPSPPayment from PhonePe			50.00	50.46
12-Nov-2020	IMPSP2A031721315237HDFCMOHA MMAD INDUSMOB00005 100055156379		50.00		0.46
20-Nov-2020	IMPSP2A0325169605409211917010083199482 INWD4800MOBMOHDYUSUFNAZARS HAIKH 100055156379			7,000.00	7,000.46
20-Nov-2020	IMPSP2A032516255212HDFCMOHA MMAD INDUSMOB00005 100055156379		7,000.00		0.46
20-Nov-2020	UPI032567154642CRRohiSBINohitha tmodeyblPaym 00000039043929295SBIN0051555Rohit Arvind Hatmode OthPSPPayment from PhonePe			750.00	750.46
20-Nov-2020	IMPSP2A032520356555HDFCMOHA MMAD INDUSMOB00005 100055156379		750.00		0.46
20-Nov-2020					0.46