



Account Branch : ANDHERI WEST VERSOVA
 Address : THE AMALTAS CO-OP HSG.SOC.LTD
 JUHU-VERSOVA LINK ROAD
 WARD-K (WEST) ANDHERI WEST
 City : MUMBAI 400053
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gyanendra.singhviva@gmail.com
 Cust ID : 54553644
 Account No : 50100038043379 VRM POTENTIAL
 A/C Open Date : 21/05/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000019 MICR : 400240009
 Branch Code : 19 Product Code : 112

MR. GYANENDRA RAJENDRA SINGH
 OM DEVKRUPA APPT ROOM NO-7
 V S ROAD
 NEAR VIRAR MOTORS VIRAR (EAST)
 MUMBAI 401305
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2021

To : 09/11/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/05/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000002067841475	05/05/21	7,742.00		-7,150.55
05/05/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000002067841475	05/05/21		7,742.00	591.45
07/05/21	DR BALABHAI NA-SA N001126APR21	0000105073833169	07/05/21		30,988.00	31,579.45
07/05/21	AMB CHRG INCL GST FOR APR2021-MIR2112644 167647	MIR2112644167647	07/05/21	354.00		31,225.45
07/05/21	AMB CHRG INCL GST FOR MAR2021-MIR2112642 803990	MIR2112642803990	07/05/21	531.00		30,694.45
10/05/21	TP-IIFL HOME FINANCE-1333726058-11200	0000000000000000	10/05/21	19,104.00		11,590.45
10/05/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000002163797456	10/05/21	7,742.00		3,848.45
11/05/21	.ACH DEBIT RETURN CHARGES 050521 050521- MIR2112952292333	MIR2112952292333	11/05/21	590.00		3,258.45
12/05/21	ACH D- HDFCMF 12052021 CAMS-590185994048	0000008022968132	12/05/21	3,000.00		258.45
12/05/21	ACH D- HDFCMF 12052021 CAMS-590185994048	0000008022968132	12/05/21		3,000.00	3,258.45
14/05/21	.ACH DEBIT RETURN CHARGES 120521 120521- MIR2113461004483	MIR2113461004483	14/05/21	590.00		2,668.45
27/05/21	CC 000434677XXXXXX8204 AUTOPAY SI-TAD	0000000346524043	27/05/21	5,901.54		-3,233.09
27/05/21	CC 000434677XXXXXX8204 AUTOPAY SI-TAD	0000000346524044	27/05/21		5,901.54	2,668.45
27/05/21	CC 000434677XXXXXX8204 AUTOPAY SI-TAD	0000000346531307	27/05/21	5,759.54		-3,091.09
27/05/21	CC 000434677XXXXXX8204 AUTOPAY SI-TAD	0000000346531308	27/05/21		5,759.54	2,668.45
31/05/21	FUND TRF DM-489377XXXXXX2186	0000000000000000	31/05/21	2,600.00		68.45
05/06/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000002956812528	05/06/21	7,742.00		-7,673.55
05/06/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000002956812528	05/06/21		7,742.00	68.45
09/06/21	DR BALABHAI NA-SA N001126MAY21	0000106086841857	09/06/21		40,354.00	40,422.45
10/06/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 6106721126-OID13872546330@ADD	0000116106721126	10/06/21	6,000.00		34,422.45
10/06/21	ATW-541919XXXXXX8323-S1ANMI40-PALGHAR	00000000000002846	10/06/21	400.00		34,022.45
10/06/21	TP-IIFL HOME FINANCE-1333726058-7169	0000000000000000	10/06/21	19,104.00		14,918.45
10/06/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000003078880980	10/06/21	7,742.00		7,176.45
10/06/21	ATW-541919XXXXXX8323-S1ANMI40-PALGHAR	00000000000002899	10/06/21	900.00		6,276.45
11/06/21	AMB CHRG INCL GST FOR MAY2021-MIR2116111	MIR2116111958751	11/06/21	531.00		5,745.45

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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	958751					
12/06/21	ATW-541919XXXXXX8323-S1ANMI40-PALGHAR	0000000000003056	12/06/21	900.00		4,845.45
13/06/21	ATW-541919XXXXXX8323-S1ANMI40-PALGHAR	0000000000003100	13/06/21	400.00		4,445.45
14/06/21	NWD-541919XXXXXX8323-ANM8007-THANE	0000116509303283	14/06/21	1,500.00		2,945.45
14/06/21	ACH D- HDFCMF 12062021 CAMS-590186133615	0000008044257165	14/06/21	3,000.00		-54.55
14/06/21	ACH D- HDFCMF 12062021 CAMS-590186133615	0000008044257165	14/06/21		3,000.00	2,945.45
14/06/21	.ACH DEBIT RETURN CHARGES 050621 050621-MIR2116214370107	MIR2116214370107	14/06/21	590.00		2,355.45
15/06/21	ATW-541919XXXXXX8323-S1ACMM21-PALGHAR	0000000000009846	15/06/21	900.00		1,455.45
22/06/21	EAW-541919XXXXXX8323-00009114-THANE	0000117309009712	22/06/21	400.00		1,055.45
24/06/21	.ACH DEBIT RETURN CHARGES 140621 140621-MIR2117332577136	MIR2117332577136	24/06/21	319.35		736.10
25/06/21	.ACH DEBIT RETURN CHARGES 140621 140621-MIR2117638238835	MIR2117638238835	25/06/21	270.64		465.46
27/06/21	CC 000434677XXXXXX8204 AUTOPAY SI-TAD	0000000353681065	27/06/21	3,363.00		-2,897.54
27/06/21	CC 000434677XXXXXX8204 AUTOPAY SI-TAD	0000000353681066	27/06/21		3,363.00	465.46
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		32.00	497.46
05/07/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000003672438243	05/07/21	7,742.00		-7,244.54
05/07/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000003672438243	05/07/21		7,742.00	497.46
09/07/21	DR BALABHAI NA-SA N001126621	0000107094393583	09/07/21		35,959.00	36,456.46
09/07/21	IMPS-119012329552-GYANENDRA RAJENDRA SIN GH-KKBK-XXXXXX2150-PAY	0000119012329552	09/07/21	10,000.00		26,456.46
12/07/21	ACH D- HDFCMF 12072021 CAMS-590186272760	0000008352218193	12/07/21	3,000.00		23,456.46
12/07/21	TP-IIFL HOME FINANCE-1333726058-10221	0000000000000000	12/07/21	19,104.00		4,352.46
12/07/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000003821413128	12/07/21	7,742.00		-3,389.54
12/07/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000003821413128	12/07/21		7,742.00	4,352.46
13/07/21	IMPS-119416393642-GYANENDRA RAJENDRA SIN GH-KKBK-XXXXXX2150-PAY	0000119416393642	13/07/21	2,900.00		1,452.46
13/07/21	UPI-AMBIKA SWEETS AND FA-PAYTM-29934465@PAYTM-PYTM0123456-119408367962-OID202107131835260	0000119408367962	13/07/21	70.00		1,382.46
14/07/21	.ACH DEBIT RETURN CHARGES 050721 050721-MIR2119262840049	MIR2119262840049	14/07/21	115.35		1,267.11

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	MIR2119262840049				
16/07/21	AMB CHRG INCL GST FOR JUN2021-MIR2119468 030276	MIR2119468030276	16/07/21	531.00	736.11
19/07/21	.IMPS P2P 119012329552#09/07/2021 090721 -MIR2119873749257	MIR2119873749257	19/07/21	5.90	730.21
19/07/21	.ACH DEBIT RETURN CHARGES 050721 050721- MIR2119873733844	MIR2119873733844	19/07/21	474.65	255.56
20/07/21	HDFC MUTUAL FUND RE-HDFC MID CAP OPPORTU	0000667823602251	20/07/21		8,000.00
20/07/21	IMPS-120109330069-GYANENDRA RAJENDRA SIN GH-KKBK-XXXXXX2150-PAY	0000120109330069	20/07/21	6,000.00	2,255.56
20/07/21	.ACH DEBIT RETURN CHARGES 120721 120721- MIR2119977145856	MIR2119977145856	20/07/21	590.00	1,665.56
21/07/21	IMPS-120216378967-KSHITIJ RAJESH ANAND-H DFC-XXXXXXXX1985-	0000120216378967	21/07/21		8,000.00
21/07/21	NWD-541919XXXXXX8323-ATM05501-VIRAR	0000120217255255	21/07/21	7,000.00	2,665.56
23/07/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-120486936518-OID14403462251@ PAY	0000120486936518	23/07/21	200.00	2,465.56
23/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR21 20096719214	MIR2120096719214	23/07/21	17.70	2,447.86
24/07/21	UPI-DEVRAJ NINGAPPA GOWD-PAYTM-42327641@ PAYTM-PYTM0123456-120541375691-OID202107 242037320	0000120541375691	24/07/21	430.00	2,017.86
25/07/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -120648311784-OID14423417726@PAY	0000120648311784	25/07/21	930.00	1,087.86
26/07/21	.IMPS P2P 119416393642#13/07/2021 130721 -MIR2120198884709	MIR2120198884709	26/07/21	5.90	1,081.96
28/07/21	.IMPS P2P 120109330069#20/07/2021 200721 -MIR2120608110204	MIR2120608110204	28/07/21	5.90	1,076.06
28/07/21	ATW-541919XXXXXX8323-S1ANMI40-PALGHAR	0000000000007348	28/07/21	500.00	576.06
29/07/21	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-GYANENDRA RAJENDRA SINGH	SBIN421210842171	29/07/21		45,000.00
					45,576.06

HDFC BANK LIMITED

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To : 09/11/2021

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	-SBIN421210842171				
30/07/21	ATW-541919XXXXXX8323-P1ENPY03-PALGHAR	0000000000003721	30/07/21	2,000.00	43,576.06
01/08/21	NWD-541919XXXXXX8323-01850388-THANE	0000121314990272	01/08/21	500.00	43,076.06
01/08/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-121399730680-OID1452577324 3@PAY	0000121399730680	01/08/21	1,296.82	41,779.24
01/08/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -121399803657-OID14557957184@PAY	0000121399803657	01/08/21	3,910.00	37,869.24
02/08/21	ATW-541919XXXXXX8323-P1ENPY03-PALGHAR	0000000000004548	02/08/21	2,000.00	35,869.24
04/08/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-121675569216-OID1455319698@ PAY	0000121675569216	04/08/21	500.00	35,369.24
04/08/21	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000053-121628490666-GROWW	0000121628490666	04/08/21	1,500.00	33,869.24
04/08/21	REV-UPI-50100038043379-9096690244@PAYTM- 121628490666-GROWW	0000121628490666	04/08/21	1,500.00	35,369.24
04/08/21	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-121628567252-GROWW	0000121628567252	04/08/21	1,500.00	33,869.24
04/08/21	REV-UPI-50100038043379-9096690244@HDFCBA NK-PAY-121628567252-GROWW	0000121628567252	04/08/21	1,500.00	35,369.24
04/08/21	UPI-GYANENDRA RAJENDRA S-9096690244@YBL- KKBK0001363-121677017957-NA	0000121677017957	04/08/21	1,500.00	33,869.24
04/08/21	IMPS-121609335799-GYANENDRA RAJENDRA SIN GH-KKBK-XXXXXX2150-PAY	0000121609335799	04/08/21	3,000.00	30,869.24
04/08/21	UPI-XXXXXX2898-KKBK0001345-121681926266- NA	0000121681926266	04/08/21	700.00	30,169.24
04/08/21	UPI-SAURABH PRABHAKAR DU-8655657595@PAYT M-HDFC0000288-121683593960-NA	0000121683593960	04/08/21	1,000.00	29,169.24
05/08/21	IMPS-121709397203-GYANENDRA RAJENDRA SIN GH-KKBK-XXXXXX2150-LOAN	0000121709397203	05/08/21	3,500.00	25,669.24

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05/08/21	ATW-541919XXXXXX8323-P1ENPY03-PALGHAR	0000000000005596	05/08/21	5,500.00		12,427.24
06/08/21	NWD-541919XXXXXX8323-OMUBV020-MUMBAI	0000121819002367	06/08/21	500.00		11,927.24
08/08/21	EAW-541919XXXXXX8323-MUMBN347-WTHANE	0000122014818773	08/08/21	1,000.00		10,927.24
09/08/21	NEFT CR-INDB0000006-DR BALABHAI NANAVATI HOSPITAL-GYANENDRA RAJENDRA SINGH-00035 8040030 SALARY FOR JUL21	0000000358040030	09/08/21		34,722.00	45,649.24
10/08/21	TP-IIFL HOME FINANCE-1333726058-6729	0000000000000000	10/08/21	19,104.00		26,545.24
10/08/21	IMPS-122212287099-GYANENDRA RAJENDRA S-H DFC-XXXXXX2150-MB SENT TO G 501000380433 79 IMPS	0000122212287099	10/08/21		1,000.00	27,545.24
10/08/21	UPI-PAYTM INSURANCE-PAYTMBFSI@PAYTM-PYTM 0123456-122291460611-OID14668934175@PAY	0000122291460611	10/08/21	26,269.68		1,275.56
10/08/21	UPI-PAYTM INSURANCE-PAYTMBFSI@PAYTM-PYTM 0123456-122291467826-EXPRESS	0000122291467826	10/08/21		26,269.68	27,545.24
10/08/21	IMPS-122213339652-GYANENDRA RAJENDRA SIN GH-KKBK-XXXXXX2150-PNB INSURANCE	0000122213339652	10/08/21	25,000.00		2,545.24
10/08/21	AMB CHRG INCL GST FOR JUL2021-MIR2221926 018589	MIR2221926018589	10/08/21	177.00		2,368.24
12/08/21	ACH D- HDFCMF 12082021 CAMS-590186412544	0000008025566224	12/08/21	3,000.00		-631.76
12/08/21	ACH D- HDFCMF 12082021 CAMS-590186412544	0000008025566224	12/08/21		3,000.00	2,368.24
13/08/21	UPI-DEVRAJ NINGAPPA GOWD-PAYTM-42327641@ PAYTM-PYTM0123456-122512847554-OID202108 132036310	0000122512847554	13/08/21	390.00		1,978.24
14/08/21	ATW-541919XXXXXX8323-P1ENPY03-PALGHAR	0000000000007934	14/08/21	500.00		1,478.24
15/08/21	UPI-BABY COLLECTION-ACHALKUMPAWAT@YBL-BA RB0VJVIRW-122762984259-NA	0000122762984259	15/08/21	150.00		1,328.24
15/08/21	UPI-OM SHREE SHANKAR DAI-PAYTM-42981161@ PAYTM-PYTM0123456-122763344508-OID202108 151236040	0000122763344508	15/08/21	88.00		1,240.24
15/08/21	NWD-541919XXXXXX8323-IOBD4312-PALGHAR	0000122718594892	15/08/21	500.00		740.24

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OD Limit : 0.00
Currency : INR
Email : gyanendra.singhviva@gmail.com
Cust ID : 54553644
Account No : 50100038043379 VRM POTENTIAL
A/C Open Date : 21/05/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000019 MICR : 400240009
Branch Code : 19 Product Code : 112

From : 01/05/2021

To : 09/11/2021

Statement of account

17/08/21	.IMPS P2P 121609335799#04/08/2021 040821 -MIR2222641634022	MIR2222641634022	17/08/21	5.90		734.34
17/08/21	.IMPS P2P 121709397203#05/08/2021 050821 -MIR2222743059258	MIR2222743059258	17/08/21	5.90		728.44
18/08/21	.IMPS P2P 122213339652#10/08/2021 100821 -MIR2222845709182	MIR2222845709182	18/08/21	5.90		722.54
18/08/21	.ACH DEBIT RETURN CHARGES 120821 120821- MIR2222947907218	MIR2222947907218	18/08/21	233.25		489.29
20/08/21	.ACH DEBIT RETURN CHARGES 120821 120821- MIR2223051402734	MIR2223051402734	20/08/21	297.75		191.54
01/09/21	IMPS-124421219747-GYANENDRA RAJENDRA S-H DFC-XXXXXX2150-MB SENT TO G 501000380433 79 IMPS	0000124421219747	01/09/21		45,000.00	45,191.54
01/09/21	IB BILLPAY DR-HDFCVE-489377XXXXXX2186	IB01215607686334	01/09/21	44,000.00		1,191.54
02/09/21	IMPS-124522737245-GYANENDRA RAJENDRA S-H DFC-XXXXXX2150-MB SENT TO G 501000380433 79 IMPS	0000124522737245	02/09/21		6,000.00	7,191.54
02/09/21	IB BILLPAY DR-HDFCCC-434677XXXXXX8204	BM12450476551649	02/09/21	5,820.11		1,371.43
03/09/21	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-GYANENDRA RAJENDRA SINGH -SBIN221246413621	SBIN221246413621	03/09/21		45,000.00	46,371.43
04/09/21	UPI-CRED-CRED@AXISB-UTIB0000114-12471186 3199-PAYMENT ON CRED	0000124711863199	04/09/21	30,081.65		16,289.78
05/09/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000005067664078	05/09/21	7,742.00		8,547.78
06/09/21	UPI-DHAVAL HARSHAD KANA-9821353087@PAYT M-YESB0000267-124924664933-NA	0000124924664933	06/09/21	60.00		8,487.78
09/09/21	AMB CHRG INCL GST FOR AUG2021-MIR2225082 918586	MIR2225082918586	09/09/21	177.00		8,310.78
09/09/21	NEFT CR-INDB0000006-DR BALABHAI NANA VATI HOSPITAL-GYANENDRA RAJENDRA SINGH-00036 2078539 SALARY FOR AUG21	0000000362078539	09/09/21		36,014.00	44,324.78
09/09/21	POS 541919XXXXXX8323 HOTEL V V	0000000000001296	09/09/21	604.00		43,720.78

HDFC BANK LIMITED

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OM DEVKRUPA APPT ROOM NO-7
V S ROAD
NEAR VIRAR MOTORS VIRAR (EAST)
MUMBAI 401305
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANDHERI WEST VERSOVA
Address : THE AMALTAS CO-OP HSG.SOC.LTD
JUHU-VERSOVA LINK ROAD
WARD-K (WEST) ANDHERI WEST
City : MUMBAI 400053
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : gyanendra.singhviva@gmail.com
Cust ID : 54553644
Account No : 50100038043379 VRM POTENTIAL
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Branch Code : 19 Product Code : 112

From : 01/05/2021

To : 09/11/2021

Statement of account

10/09/21	ATW-541919XXXXXX8323-P1ENPY03-PALGHAR	0000000000004028	10/09/21	1,000.00		42,720.78
10/09/21	POS 541919XXXXXX8323 HOTEL ASHIRWAD B	00000000000085284	10/09/21	926.00		41,794.78
11/09/21	POS 541919XXXXXX8323 HOTEL ASHIRWAD B	00000000000027241	11/09/21	703.00		41,091.78
13/09/21	ACH D- HDFCFM 12092021 CAMS-590186555947	0000008027491256	13/09/21	3,000.00		38,091.78
13/09/21	TP-IIFL HOME FINANCE-1333726058-12264	0000000000000000	13/09/21	19,104.00		18,987.78
13/09/21	NWD-541919XXXXXX8323-ATM0054-VIRAR	0000125618007208	13/09/21	1,500.00		17,487.78
14/09/21	IMPS-125709342126-GYANENDRA RAJENDRA SIN GH-KKBK-XXXXXX2150-FURNITURE	0000125709342126	14/09/21	6,500.00		10,987.78
14/09/21	EAW-541919XXXXXX8323-MUOW1324-MUMBAI	0000125710579348	14/09/21	800.00		10,187.78
14/09/21	POS 541919XXXXXX8323 AVENUE E COMMERC	00000000000000278	14/09/21	433.20		9,754.58
15/09/21	IMPS-125808383386-GYANENDRA RAJENDRA SIN GH-KKBK-XXXXXX2150-PAINT	0000125808383386	15/09/21	8,500.00		1,254.58
16/09/21	POS 541919XXXXXX8323 HOTEL ASHIRWAD B	00000000000081044	16/09/21	485.00		769.58
20/09/21	.IMPS P2P 125709342126#14/09/2021 140921 -MIR2226208558581	MIR2226208558581	20/09/21	5.90		763.68
20/09/21	.IMPS P2P 125808383386#15/09/2021 150921 -MIR2226209176821	MIR2226209176821	20/09/21	5.90		757.78
24/09/21	IB BILLPAY DR-HDFCCC-434677XXXXXX8204	IB24145620655464	24/09/21	13.93		743.85
24/09/21	IMPS-126718349460-GYANENDRA RAJENDRA SIN GH-KKBK-XXXXXX2150-PAY	0000126718349460	24/09/21	200.00		543.85
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		65.00	608.85
03/10/21	IMPS-127615359396-GYANENDRA RAJENDRA SIN GH-KKBK-XXXXXX2150-PETROL	0000127615359396	03/10/21	100.00		508.85
04/10/21	.IMPS P2P 126718349460#24/09/2021 240921 -MIR2227435283148	MIR2227435283148	04/10/21	4.14		504.71
05/10/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000005652097318	05/10/21	4,373.00		-3,868.29
05/10/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000005652097318	05/10/21		4,373.00	504.71
07/10/21	IMPS-128023693959-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-RUPEE REDEE BANK DETAILS VALIDATION	0000128023693959	08/10/21		1.00	505.71
08/10/21	IMPS-128100264061-FINCFRIENDS PRIVATE-HD FC-XXXXXXX1640-06616FED-6B5E-4ED0-B50D-	0000128100264061	08/10/21		4,350.00	4,855.71

HDFC BANK LIMITED

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OD Limit : 0.00
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A/C Open Date : 21/05/2014
Account Status : Regular
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Branch Code : 19 Product Code : 112

From : 01/05/2021

To : 09/11/2021

Statement of account

	D8E2802103EE					
08/10/21	IMPS-128100338233-GYANENDRA RAJENDRA SIN	0000128100338233	08/10/21	4,000.00		855.71
	GH-KKBK-XXXXXX2150-FIX					
09/10/21	NEFT CR-INDB0000006-DR BALABHAI NANAVATI	0000000365931228	09/10/21		35,954.00	36,809.71
	HOSPITAL-GYANENDRA RAJENDRA SINGH-00036					
	5931228					
09/10/21	IMPS-128213379031-GYANENDRA RAJENDRA SIN	0000128213379031	09/10/21	16,500.00		20,309.71
	GH-KKBK-XXXXXX2150-PAY					
09/10/21	IMPS-128217338525-GYANENDRA RAJENDRA SIN	0000128217338525	09/10/21	2,000.00		18,309.71
	GH-KKBK-XXXXXX2150-PEST CONTROL					
09/10/21	IMPS-128221395560-GYANENDRA RAJENDRA SIN	0000128221395560	09/10/21	1,000.00		17,309.71
	GH-KKBK-XXXXXX2150-PSID					
10/10/21	IMPS-12831333216-GYANENDRA RAJENDRA SIN	000012831333216	10/10/21	6,000.00		11,309.71
	GH-KKBK-XXXXXX2150-TANK					
10/10/21	IMPS-128317336988-GYANENDRA RAJENDRA SIN	0000128317336988	10/10/21	2,000.00		9,309.71
	GH-KKBK-XXXXXX2150-TANKI					
10/10/21	IMPS-128318378377-GYANENDRA RAJENDRA SIN	0000128318378377	10/10/21	2,000.00		7,309.71
	GH-KKBK-XXXXXX2150-FEES OF TANKI					
10/10/21	IMPS-128321347485-GYANENDRA RAJENDRA SIN	0000128321347485	10/10/21	1,500.00		5,809.71
	GH-KKBK-XXXXXX2150-SINK					
11/10/21	IMPS-128410385947-GYANENDRA RAJENDRA SIN	0000128410385947	11/10/21	4,000.00		1,809.71
	GH-KKBK-XXXXXX2150-CHAHVAN PENT					
11/10/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000005821386604	11/10/21	4,373.00		-2,563.29
11/10/21	ACH D- ADITY BIRLA FINANCE-LXWM042181900	0000005821386604	11/10/21		4,373.00	1,809.71
11/10/21	IMPS-128418024704-TAPITS02-ICIC-XXXXXXXXXX	0000128418024704	11/10/21		1.00	1,810.71
	8888-FTTRANSFERP2A					
11/10/21	IMPS-128420320308-GYANENDRA RAJENDRA SIN	0000128420320308	11/10/21	1,250.00		560.71
	GH-KKBK-XXXXXX2150-PAY					
11/10/21	I87MMYNYKXVJG5/BHANIXFINANCELIMITED	0000212847819608	12/10/21	1.00		559.71
12/10/21	HDFC MUTUAL FUND RE-HDFC MID CAP OPPORTU	0000812620302458	12/10/21		3,500.00	4,059.71
12/10/21	ACH D- HDFCMF 12102021 CAMS-590186701389	0000008028071285	12/10/21	3,000.00		1,059.71
12/10/21	IMPS-128511346707-GYANENDRA RAJENDRA SIN	0000128511346707	12/10/21	420.00		639.71

HDFC BANK LIMITED

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V S ROAD
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MUMBAI 401305
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANDHERI WEST VERSOVA
Address : THE AMALTAS CO-OP HSG.SOC.LTD
JUHU-VERSOVA LINK ROAD
WARD-K (WEST) ANDHERI WEST
City : MUMBAI 400053
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : gyanendra.singhviva@gmail.com
Cust ID : 54553644
Account No : 50100038043379 VRM POTENTIAL
A/C Open Date : 21/05/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000019 MICR : 400240009
Branch Code : 19 Product Code : 112

From : 01/05/2021

To : 09/11/2021

Statement of account

	GH-KKBK-XXXXXX2150-PAY					
12/10/21	TP-IIFL HOME FINANCE-1333726058-2842	0000000000000000	12/10/21	19,104.00		-18,464.29
12/10/21	TP-IIFL HOME FINANCE-1333726058-2842	0000000000000000	12/10/21		19,104.00	639.71
12/10/21	IMPS-128520310176-GYANENDRA RAJENDRA SIN	0000128520310176	12/10/21	140.00		499.71
	GH-KKBK-XXXXXX2150-PAY					
13/10/21	REV I87MMYNYKXVJG5/BHANIXFINANCELIMITED	0000000000000000	13/10/21		1.00	500.71
14/10/21	IMPS-128716570946-BHANIX FINANCE AND I-K	0000128716570946	14/10/21		24,410.00	24,910.71
	KBK-XXXXXX4340-IMPS-CMS-FROM BHANIX					
14/10/21	ATW-541919XXXXXX8323-P1ENPY03-PALGHAR	0000000000001888	14/10/21	4,000.00		20,910.71
16/10/21	WHDF0345086314/BILLDKADITYABIRLAFIN	0000212891264437	16/10/21	4,373.00		16,537.71
17/10/21	IMPS-129008320771-RAJENDRA SINGH-SBIN-XX	0000129008320771	17/10/21	7,000.00		9,537.71
	XXXXXX6549-DISH TV INVERTER					
18/10/21	TP-IIFL HOME FINANCE-1333726058-1869	0000000000000000	18/10/21	19,104.00		-9,566.29
18/10/21	TP-IIFL HOME FINANCE-1333726058-1869	0000000000000000	18/10/21		19,104.00	9,537.71
18/10/21	IMPS-129119362986-GYANENDRA RAJENDRA SIN	0000129119362986	18/10/21	1,000.00		8,537.71
	GH-KKBK-XXXXXX2150-PAY					
18/10/21	IMPS-129119386431-GYANENDRA RAJENDRA SIN	0000129119386431	18/10/21	1,000.00		7,537.71
	GH-KKBK-XXXXXX2150-PAY					
20/10/21	UPI-BHARATPEMERCHANT-BHARATPE.9100491281	0000129323796082	20/10/21	789.00		6,748.71
	@ICICI-ICIC0000001-129323796082-PAY TO A					
	NUPAM STAT					
20/10/21	UPI-ADD MONEY TO	0000129325902681	20/10/21	305.82		6,442.89
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-129325902681-OID15617427275@					
	ADD					
20/10/21	UPI-SHREE SADGURU KRUPA-PAYTM-60306751@P	0000129334132740	20/10/21	68.00		6,374.89
	AYTM-PYTM0123456-129334132740-OID2021102					
	01655470					
20/10/21	IMPS-129318395878-GYANENDRA RAJENDRA SIN	0000129318395878	20/10/21	5,000.00		1,374.89
	GH-KKBK-XXXXXX2150-PAY					
20/10/21	UPI-BCB-PAYTM-64865319@PAYTM-PYTM0123456	0000129342748888	20/10/21	412.00		962.89
	-129342748888-OID202110201935520					

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Branch Code : 19 Product Code : 112

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20/10/21	UPI-DEVRAJ NINGAPPA GOWD-PAYTM-42327641@ PAYTM-PYTM0123456-129351505382-OID202110 202239570	0000129351505382	20/10/21	80.00		882.89
21/10/21	.IMPS P2P 127615359396#03/10/2021 031021 -MIR2229162703007	MIR2229162703007	21/10/21	4.14		878.75
21/10/21	.ACH DEBIT RETURN CHARGES 051021 051021- MIR2229164942823	MIR2229164942823	21/10/21	389.46		489.29
21/10/21	IMPS-129418011723-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000129418011723	21/10/21		1.00	490.29
22/10/21	TP-IIFL HOME FINANCE-1333726058-1759	0000000000000000	22/10/21	19,104.00		-18,613.71
22/10/21	TP-IIFL HOME FINANCE-1333726058-1759	0000000000000000	22/10/21		19,104.00	490.29
22/10/21	IMPS-129515825416-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXXXX1166-VERIFICATION	0000129515825416	22/10/21		1.00	491.29
22/10/21	IMPS-129515827000-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXXXX1176-KISSHTFUNDTRANSFER	0000129515827000	22/10/21		5,537.98	6,029.27
22/10/21	IMPS-129515321939-GYANENDRA RAJENDRA SIN GH-KKBK-XXXXXX2150-PAY	0000129515321939	22/10/21	5,000.00		1,029.27
25/10/21	UPI-SUJARAM SO PANNARAM -PAYTM-65778589@ PAYTM-PYTM0123456-129847627939-OID202110 251831150	0000129847627939	25/10/21	110.00		919.27
25/10/21	UPI-DEVRAJ NINGAPPA GOWD-PAYTM-42327641@ PAYTM-PYTM0123456-129857909614-OID202110 252123200	0000129857909614	25/10/21	135.00		784.27
26/10/21	HDFC MUTUAL FUND RE-HDFC MID CAP OPPORTU	0000819699902361	26/10/21		3,098.00	3,882.27
26/10/21	.IMPS P2P 128217338525#09/10/2021 091021 -MIR2229472327301	MIR2229472327301	26/10/21	5.90		3,876.37
26/10/21	.IMPS P2P 128213379031#09/10/2021 091021 -MIR2229472327293	MIR2229472327293	26/10/21	5.90		3,870.47
26/10/21	.IMPS P2P 128221395560#09/10/2021 101021 -MIR2229472871232	MIR2229472871232	26/10/21	4.14		3,866.33
26/10/21	.IMPS P2P 12831333216#10/10/2021 101021 -MIR2229472871278	MIR2229472871278	26/10/21	5.90		3,860.43

HDFC BANK LIMITED

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26/10/21	.IMPS P2P 128317336988#10/10/2021 101021 -MIR2229472908644	MIR2229472908644	26/10/21	5.90		3,854.53
26/10/21	.IMPS P2P 128318378377#10/10/2021 101021 -MIR2229472871248	MIR2229472871248	26/10/21	5.90		3,848.63
26/10/21	.IMPS P2P 128321347485#10/10/2021 111021 -MIR2229573887890	MIR2229573887890	26/10/21	5.90		3,842.73
26/10/21	.IMPS P2P 128410385947#11/10/2021 111021 -MIR2229573887899	MIR2229573887899	26/10/21	5.90		3,836.83
26/10/21	UPI-PREMADEVI J MISHRA-Q98633744@YBL-YES B0YBLUPI-129974236455-NA	0000129974236455	26/10/21	1,450.00		2,386.83
26/10/21	UPI-KRISHNA NOVELTY-PAYTM-48756577@PAYTM -PYTM0123456-129974668546-OID20211026124 1170	0000129974668546	26/10/21	300.00		2,086.83
26/10/21	.ACH DEBIT RETURN CHARGES 111021 111021- MIR2229573887874	MIR2229573887874	26/10/21	590.00		1,496.83
26/10/21	.IMPS P2P 128100338233#08/10/2021 081021 -MIR2229576100941	MIR2229576100941	26/10/21	5.90		1,490.93
26/10/21	.ACH DEBIT RETURN CHARGES 051021 051021- MIR2229576098093	MIR2229576098093	26/10/21	141.55		1,349.38
26/10/21	UPI-BCB-PAYTM-64865319@PAYTM-PYTM0123456 -129993164118-OID202110261930140	0000129993164118	26/10/21	435.00		914.38
27/10/21	CC 000434677XXXXXX8204 AUTOPAY SI-TAD	0000000380531383	27/10/21	1,853.18		-938.80
27/10/21	CC 000434677XXXXXX8204 AUTOPAY SI-TAD	0000000380531384	27/10/21		1,853.18	914.38
27/10/21	CC 000434677XXXXXX8204 AUTOPAY SI-TAD	0000000380536763	27/10/21	1,853.18		-938.80
27/10/21	CC 000434677XXXXXX8204 AUTOPAY SI-TAD	0000000380536764	27/10/21		1,853.18	914.38
27/10/21	.IMPS P2P 128420320308#11/10/2021 121021 -MIR2229677695507	MIR2229677695507	27/10/21	5.90		908.48
27/10/21	.IMPS P2P 128511346707#12/10/2021 121021 -MIR2229677695497	MIR2229677695497	27/10/21	4.14		904.34
27/10/21	.IMPS P2P 128520310176#12/10/2021 131021 -MIR2229678119970	MIR2229678119970	27/10/21	4.14		900.20
27/10/21	IMPS-130012368651-GYANENDRA RAJENDRA SIN	0000130012368651	27/10/21	400.00		500.20

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



MR. GYANENDRA RAJENDRA SINGH
OM DEVKRUPA APPT ROOM NO-7
V S ROAD
NEAR VIRAR MOTORS VIRAR (EAST)
MUMBAI 401305
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANDHERI WEST VERSOVA
Address : THE AMALTAS CO-OP HSG.SOC.LTD
JUHU-VERSOVA LINK ROAD
WARD-K (WEST) ANDHERI WEST
City : MUMBAI 400053
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : gyanendra.singhviva@gmail.com
Cust ID : 54553644
Account No : 50100038043379 VRM POTENTIAL
A/C Open Date : 21/05/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000019 MICR : 400240009
Branch Code : 19 Product Code : 112

From : 01/05/2021

To : 09/11/2021

Statement of account

	GH-KKBK-XXXXXX2150-PAY				
27/10/21	.IMPS P2P 129008320771#17/10/2021 171021	MIR2229880079350	27/10/21	5.90	494.30
	-MIR2229880079350				
27/10/21	.IMPS P2P 129119362986#18/10/2021 181021	MIR2229880598668	27/10/21	4.14	490.16
	-MIR2229880598668				
27/10/21	.IMPS P2P 129119386431#18/10/2021 181021	MIR2229880634633	27/10/21	0.88	489.28
	-MIR2229880634633				
28/10/21	.IMPS P2P 129119386431#18/10/2021 181021	MIR2230083538289	28/10/21	3.26	486.02
	-MIR2230083538289				
28/10/21	.IMPS P2P 129318395878#20/10/2021 201021	MIR2230083572192	28/10/21	5.90	480.12
	-MIR2230083572192				
28/10/21	TP-IIFL HOME FINANCE-1333726058-2319	0000000000000000	28/10/21	19,104.00	-18,623.88
28/10/21	TP-IIFL HOME FINANCE-1333726058-2319	0000000000000000	28/10/21		19,104.00
30/10/21	.IMPS P2P 129515321939#22/10/2021 221021	MIR2230288055570	30/10/21	5.90	474.22
	-MIR2230288055570				
03/11/21	NEFT CR-INDB0000006-DR BALABHAI NANAVATI HOSPITAL-GYANENDRA RAJENDRA SINGH-00036 7542211	0000000367542211	03/11/21		35,954.00
03/11/21	IMPS-130717370681-GYANENDRA RAJENDRA SIN GH-KKBK-XXXXXX2150-PAY	0000130717370681	03/11/21	20,000.00	16,428.22
03/11/21	UPI-RANGECART COMMERCE P-RANGECARTCOMMER CEPRIVATELIMITED@ICICI-ICIC0000001-13075 2528890-API88362406395	0000130752528890	03/11/21	3,500.00	12,928.22
03/11/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -130754609693-OID15859874854@PAY	0000130754609693	03/11/21	420.00	12,508.22
03/11/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -130754716583-OID15859899078@PAY	0000130754716583	03/11/21	1,460.00	11,048.22
03/11/21	IH8OIDWBKBDQJG/RAZPRBLBANKCREDITCAR	0000213076537565	03/11/21	4,343.28	6,704.94
03/11/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-130756587462-UIPAYMENT683683	0000130756587462	03/11/21	2,018.00	4,686.94
03/11/21	UPI-RAPID RUPEE-CASHFREERAPIDRUPEE@YESBA	0000130756749342	03/11/21	1,503.90	3,183.04

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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JOINT HOLDERS :

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Address : THE AMALTAS CO-OP HSG.SOC.LTD
JUHU-VERSOVA LINK ROAD
WARD-K (WEST) ANDHERI WEST
City : MUMBAI 400053
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : gyanendra.singhviva@gmail.com
Cust ID : 54553644
Account No : 50100038043379 VRM POTENTIAL
A/C Open Date : 21/05/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000019 MICR : 400240009
Branch Code : 19 Product Code : 112

From : 01/05/2021

To : 09/11/2021

Statement of account

	NK-YESB0000022-130756749342-CASHFREE PAYMENT					
03/11/21	UPI-DEVRAJ NINGAPPA GOWD-PAYTM-42327641@PAYTM-PYTM0123456-130769744831-OID202111032245210	0000130769744831	03/11/21	125.00		3,058.04
04/11/21	UPI-BASSEIN PETROL SUPPL-PAYTM-52467311@PAYTM-PYTM0123456-130876505419-OID202111040847410	0000130876505419	04/11/21	210.00		2,848.04
04/11/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123456-130876517787-FUEL PAYMENT AT BP	0000130876517787	04/11/21		1.57	2,849.61
04/11/21	UPI-TELECOM-GPAY-11198333964@OKBIZAXIS-UTIB00000000-130800735798-NA	0000130800735798	04/11/21	2,250.00		599.61
05/11/21	EXC PYMT TRS - 1014 XXXX XXXX 2783	0000000000000000	05/11/21		43,434.65	44,034.26
05/11/21	IMPS-130911359722-GYANENDRA RAJENDRA SINGH-KKKBK-XXXXXX2150-PAY	0000130911359722	05/11/21	20,000.00		24,034.26
05/11/21	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANCIALS.RZP@SBI-SBIN0016209-130932399971-SMARTCOINFINANCIAL	0000130932399971	05/11/21	2,098.26		21,936.00
06/11/21	UPI-JAY MAHARASHTRA CHIC-PAYTM-61143625@PAYTM-PYTM0123456-131057803365-OID202111060849490	0000131057803365	06/11/21	400.00		21,536.00
06/11/21	UPI-BCB-PAYTM-64865319@PAYTM-PYTM0123456-131092135352-OID202111062141160	0000131092135352	06/11/21	600.00		20,936.00
07/11/21	UPI-BHAVESH ARVIND BABAR-WICKKEDF-1@OKAXIS-KKKBK0000629-131117003574-NA	0000131117003574	07/11/21	290.00		20,646.00
07/11/21	IMPS-131119374135-GYANENDRA RAJENDRA SINGH-KKKBK-XXXXXX2150-NOW	0000131119374135	07/11/21	6,000.00		14,646.00

STATEMENT SUMMARY :-

Opening Balance
591.45

Dr Count
183

Cr Count
49

Debits
651,454.77

Credits
665,509.32

Closing Bal
14,646.00

HDFC BANK LIMITED

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 Branch Code : 19 Product Code : 112

From : 01/05/2021

To : 09/11/2021

Statement of account

Generated On: 10-Nov-2021 18:28

Generated By: 54553644

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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