



MR RAHUL DNYANESHWAR SHINDE
NAGAR MANMAD ROAD GODAVARI
VASAHAT AT/PO SAKURI TAL RAHATA
SAKURI AHMADNAGAR
RAHATA 423107
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : SAKURI
Address : GROUND FLOOR, A/P SAKURI,
TAL-RAHATA,
AHMEDNAGAR
City : RAHATA 423107
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SRAHUL9134@GMAIL.COM
Cust ID : 181270616
Account No : 50100474840992 OTHER
A/C Open Date : 07/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003738 MICR : 423240303
Branch Code : 3738 Product Code : 161

Nomination : Registered

From : 01/12/2021

To : 28/02/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/01/22	UPI-MR RAHUL DNYANESHWAR-SRAHUL9134@PAYT M-CBIN0280990-200458246298-NA	0000200458246298	04/01/22		2.00	2.00
09/01/22	UPI-RAHUL DNYANESHWAR SH-SRAHUL9134@PAYT M-PYTM0123456-200924493990-NA	0000200924493990	09/01/22		50.00	52.00
09/01/22	UPI-MR RAHUL DNYANESHWAR-SRAHUL9134@PAYT M-CBIN0280990-200934341808-NA	0000200934341808	10/01/22		70.00	122.00
12/01/22	UPI-XXXXXX2939-PYTM0123456-201276272577- PAYMENT FROM PHONE	0000201276272577	12/01/22	100.00		22.00
12/01/22	RAHUL DNYANESHWAR SHINDE CR - 5010046011 2322 - DNYANESHWAR BHANUDAS SHINDE	0000000000000005	12/01/22		80,000.00	80,022.00
12/01/22	ATW-419188XXXXXX1757-S1ANMZ11-AHMED NAGA R	00000000000005569	12/01/22	20,000.00		60,022.00
12/01/22	NEFT DR-PYTM0123456-PAYTM PAYMENT BANK-N ETBANK, MUM-N012221792230662-DONE	N012221792230662	12/01/22	50,000.00		10,022.00
13/01/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY -KKBK0000958-201390116393-PAYMENT FOR 26 A44A	0000201390116393	13/01/22	100.00		9,922.00
13/01/22	UPI-LAXMI KUMARI-PAYTM-63404109@PAYTM-PY TM0123456-201390252536-01D20220113003618 0	0000201390252536	13/01/22	900.00		9,022.00
13/01/22	UPI-XXXXXX2939-PYTM0123456-201392498638- NA	0000201392498638	13/01/22	3,000.00		6,022.00
13/01/22	UPI-SAGAR ENTERPRISES-SGRET.05@CMSIDFC-I DFB0080101-201392973329-NA	0000201392973329	13/01/22	1,000.00		5,022.00
13/01/22	UPI-XXXXXX4340-SBIN0004317-201301487544- NA	0000201301487544	13/01/22	5,000.00		22.00
15/01/22	UPI-XXXXXX2939-PYTM0123456-201508017116- NA	0000201508017116	15/01/22	22.00		0.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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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31/01/22	A2AINT01-MINDBROWSER INFOSOLUTIONS PRIVAT E LIMITED-SALARY-SALARY	0000000174078125	31/01/22		16,725.00	16,725.00
31/01/22	UPI-XXXXXX2939-PYTM0123456-203174619327- NA	0000203174619327	31/01/22	16,725.00		0.00
31/01/22	UPI-MR RAHUL DNYANESHWAR-SRAHUL9134@PAYT M-CBIN0280990-203176625541-NA	0000203176625541	31/01/22		2,007.00	2,007.00
31/01/22	UPI-OCEAN-MITESH879@ICICI-NA-20311859497 5-DONE	0000203118594975	31/01/22	2,003.00		4.00
31/01/22	REV-UPI-50100474840992-9130232939@HDFCBA NK-PAY-203118594975-DONE	0000203118594975	31/01/22		2,003.00	2,007.00
31/01/22	UPI-XXXXXX0270-UBIN0532291-203177062168- NA	0000203177062168	31/01/22	2,007.00		0.00
20/02/22	UPI-RAHUL DNYANESHWAR SH-SRAHUL9134@PAYT M-PYTM0123456-205107859743-NA	0000205107859743	20/02/22		400.00	400.00
20/02/22	UPI-XXXXXX2939-PYTM0123456-205117497390- NA	0000205117497390	21/02/22	400.00		0.00
23/02/22	UPI-DNYANESHWAR BHANUDAS-DBSHINDE171@AXL -HDFC0003738-205432073629-PAYMENT FROM P HONE	0000205432073629	23/02/22		23,500.00	23,500.00
23/02/22	UPI-LIBIN PAUL-LIBINPAUL123@UPI-HDFC000 0824-205434209072-PAYMENT FROM PHONE	0000205434209072	23/02/22	9,000.00		14,500.00
23/02/22	UPI-LIFE WALLET-CASHFREEELIFEWALLET@YESBA NK-YESB0000022-205481605520-445864807	0000205481605520	23/02/22	2,000.00		12,500.00
23/02/22	UPI-BOBBILI SANTHOSH KUM-MADDNN@AXL-YESB 0001000-205491318649-PAYMENT FROM PHONE	0000205491318649	23/02/22	12,266.00		234.00
24/02/22	UPI-XXXXXX2939-PYTM0123456-205592769629- NA	0000205592769629	24/02/22	234.00		0.00
28/02/22	A2AINT01-MINDBROWSER INFOSOLUTIONS PRIVAT E LIMITED-SALARY-SALARY	0000000182534476	28/02/22		16,625.00	16,625.00

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Statement of account

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
17

Cr Count
10

Debits
124,757.00

Credits
141,382.00

Closing Bal
16,625.00

Generated On: 07-Mar-2022 17:52

Generated By:
181270616

Requesting Branch Code: NET

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

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