

Gopal Dash Baghel

Bungalow No 76-76 Datta
Prasad, Gorai-1, Rsc-9
Borivali W
Mumbai 400092
Maharashtra
India

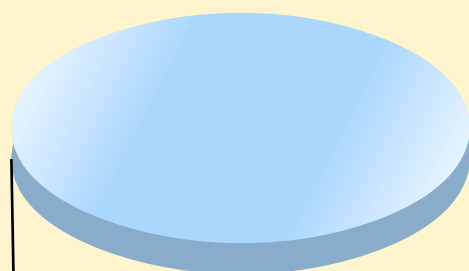
Prima Customer

Ref.No. 12578201-15066054-5

Date As On 30-Apr-21
CRN No. 47310155
Contact Person Mishra, Vinod
Home Branch Mumbai - Vile Parle (East)
Address Kotak Mahindra Bank, Moreshwar
Building, Hanuman Road, Vile
Parle (E
, Mumbai, Maharashtra-400057
Phone (022) 26124762
vinod.mishra@kotak.com


My Portfolio

Deposit Accounts-INR	Asset Class	Total Balance
Savings Account (s)	Liquid	2,211.71
Current Account (s)	Liquid	1.04
Total Deposits		2,212.75
Grand Total Assets	INR	2,212.75

Assets Allocation (INR)
Recommended Asset Allocation (INR)


Liquid 100.00 %

**Please contact your Relationship
Manager or Home Branch for
Recommended Asset Allocation.**

Disclaimer: The One View Portfolio and Asset Allocation Chart is displayed as per the enclosed account statements.

Dear Customer, as per Government's directive, if the PAN is not linked with the Aadhaar by June 30, 2021 then the PAN will become inoperative. Kindly visit the e-filing portal of the Income Tax dept. & link your AADHAAR with PAN to avoid any adverse consequences and issues in future. Non-linking of PAN with Aadhaar will result in higher TDS (Tax Deducted at Source)/TCS (Tax Collected at Source) and the Bank shall be constrained to restrict operations in the Account/s held by you.

RBI has advised Banks to make the facility of Positive Pay available to customers issuing high value cheques. Effective January 1, 2021, customers will be required to provide details for all cheques issued by them via Net Banking/Mobile Banking/at the branch on the same day of the issuance or before it is handed over to the beneficiary. For more details, visit www.kotak.com

Dear Customer, do keep sufficient balance in your A/c at the start of the day of a scheduled NACH payment to avoid any returns due to lack of funds. For queries, call our Customer Contact Centre or visit the nearest Bank branch.

**Tips for
Safe Banking**

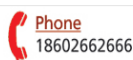

Do not share your Bank OTP, UPI PIN, MPIN, Passwords, Debit / Credit Card details or click on any links asking for these details



Do not fall prey to any calls / emails / SMS asking you to urgently convert your Debit / Credit Card Reward Points

Always visit the official website - www.kotak.com for the bank's contact details

Any discrepancy in the statement should be brought to the notice of Kotak Mahindra Bank Ltd. within one month from date of statement



Phone
18602662666



Website
www.kotak.com



Letters
Kotak Mahindra Bank
P.O. Box- 16344, Mumbai- 400 013



Branches
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bank branch



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Gopal Dash Baghel

CRN No. 47310155
 Account No. 0111189212
 Overdraft Sanction Limit: 0.00

Account Variant KOTAK SYNERGY SAVINGS ACCOUNT

Period 01-Apr-21 to 30-Apr-21
 Currency Indian Rupees
 Home Branch Mumbai - Vile Parle (East)
 Nominee Registered No

MICR Code 400485031
 IFSC Code KKBK0000664

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-Apr-21	OPENING BALANCE ...			1,974.09	1,974.09 (Cr)
01-Apr-21	MB:RECEIVED FROM 2811944474	MB-999288876555		200.00	2,174.09 (Cr)
01-Apr-21	UPI/MANISH AVDHANAR/109111350333/UPI	UPI-109111156783	2,000.00		174.09 (Cr)
03-Apr-21	MB:RECEIVED FROM 5311909530	MB-999287686034		2,000.00	2,174.09 (Cr)
03-Apr-21	UPI/MANALI SANDIP G/109314197552/UPI	UPI-109314248724	2,000.00		174.09 (Cr)
03-Apr-21	UPI/KALABHAI DAMODA/109318087478/UPI	UPI-109318602468		4,268.00	4,442.09 (Cr)
03-Apr-21	UPI/PARESH VIRJI SH/109319117195/UPI	UPI-109319619441	1,000.00		3,442.09 (Cr)
06-Apr-21	UPI/NITIN THAKOR MI/109611122752/nitin	UPI-109611223909		75.00	3,517.09 (Cr)
06-Apr-21	UPI/ADITYA VIDYADHA/109611295054/UPI	UPI-109611325693		4,500.00	8,017.09 (Cr)
06-Apr-21	MB:TRFD MIROCK	MB-999286388741	4,000.00		4,017.09 (Cr)
06-Apr-21	UPI/VODAFONE IDEA L/109617325865/UPI	UPI-109617874886	352.82		3,664.27 (Cr)
07-Apr-21	IB: FUND TRANSFER FROM MIROCK INDIA RETAIL LIMITED	IB		3,500.00	7,164.27 (Cr)
08-Apr-21	MB:RECEIVED FROM 5311909530	MB-999285350744		6,000.00	13,164.27 (Cr)
08-Apr-21	PCD/1414/VERVE FINANCIAL SERVIC/Chenna080421/11:42	109811401919	5,988.00		7,176.27 (Cr)
08-Apr-21	MB:TRFD TO CTOC	MB-999285088321	4,000.00		3,176.27 (Cr)
09-Apr-21	UPI/SHRI SWAMI SAMR/109920319760/UPI	UPI-109920769946	296.00		2,880.27 (Cr)
10-Apr-21	UPI/Swiggy/110100066058/Swiggy Order Id (Value Date :11-APR-21)	UPI-110100229149	1,051.00		1,829.27 (Cr)
10-Apr-21	UPI/Swiggy/110101702409/Refund from Swi (Value Date :11-APR-21)	UPI-110101317222		1,051.00	2,880.27 (Cr)
12-Apr-21	UPI/Sweet Farsan/110219168867/UPI	UPI-110219615612	560.00		2,320.27 (Cr)
14-Apr-21	Received from MIRO XX0500 IMPS YBL	IMPS-110413027842		13,000.00	15,320.27 (Cr)
14-Apr-21	Received from MEEA XX0539 IMPS YBL	IMPS-110413031458		8,000.00	23,320.27 (Cr)
14-Apr-21	MB TRFD AKSHAY PUROHIT Ref 110415158904	IMPS-110415158889	100.00		23,220.27 (Cr)
14-Apr-21	trfd AKSHAY PUROHIT Ref 110415176585	IMPS-110415176586	19,900.00		3,320.27 (Cr)
14-Apr-21	UPI/Vodafone Idea L/110415407553/UPI	UPI-110415619834	457.56		2,862.71 (Cr)
16-Apr-21	UPI/PATEL JYOTSANAB/110613456210/ccm	UPI-110613583902	100.00		2,762.71 (Cr)
16-Apr-21	UPI/NAKODA MART/110620431206/UPI	UPI-110620645412	1,391.00		1,371.71 (Cr)
20-Apr-21	UPI/MUKESH JAYRAM P/111011217517/UPI	UPI-111011890394	500.00		871.71 (Cr)
20-Apr-21	UPI/MANALI SANDIP G/111018705236/UPI	UPI-111018598612		35.00	906.71 (Cr)
20-Apr-21	UPI/MANALI SANDIP G/111019190918/UPI	UPI-111019312567	35.00		871.71 (Cr)
21-Apr-21	UPI/PRATIKSHA VASAN/111109268713/UPI	UPI-111109202777		35.00	906.71 (Cr)

Contd.

Commonly Used Narrations: ATL-Other Bank ATM Withdrawal , ATW-Kotak ATM Withdrawal , BP-Bill Pay transaction , CDM-Kotak Cash Deposit Machine , IB-Internet Banking transaction , MB-Mobile Banking Transaction , Netcard-Netc@rd transaction , OS-Online Shopping transaction , PB-Phone Banking , PCI/PCD-POS transaction , VISACCPAY-Visa Credit Card Payment

21-Apr-21	UPI/PRATIKSHA VASAN/111110245261/UPI	UPI-111110241606	35.00		871.71 (Cr)
21-Apr-21	PG PAN CARD	KPG-0136888309	72.00		799.71 (Cr)
22-Apr-21	UPI/billdesktez/111211128599/UPI	UPI-111211357521	149.00		650.71 (Cr)
26-Apr-21	UPI/MUKESH JAYRAM P/111609295280/UPI	UPI-111609241026	500.00		150.71 (Cr)
27-Apr-21	Received from MIRO XX0500 IMPS YBL	IMPS-111712198154		2,000.00	2,150.71 (Cr)
27-Apr-21	UPI/SURAJ MAHADEVAP/111712158946/UPI	UPI-111712817352	100.00		2,050.71 (Cr)
27-Apr-21	UPI/SURAJ MAHADEVAP/111712171029/UPI	UPI-111712824518	920.00		1,130.71 (Cr)
27-Apr-21	UPI/SHRI SWAMI SAMR/111721075915/UPI	UPI-111721907181	202.00		928.71 (Cr)
28-Apr-21	Received from MAKE XX1890 IMPS YBL	IMPS-111814313466		100.00	1,028.71 (Cr)
28-Apr-21	Received from MAKE XX1890 IMPS YBL	IMPS-111814316292		49,900.00	50,928.71 (Cr)
28-Apr-21	MB:TRFD TO MIROCK	MB-999277594129	36,000.00		14,928.71 (Cr)
28-Apr-21	UPI/NEW chandan med/111819056957/UPI	UPI-111819435173	30.00		14,898.71 (Cr)
28-Apr-21	UPI/Shri Sadguru Ge/111819170756/UPI	UPI-111819503291	866.00		14,032.71 (Cr)
28-Apr-21	UPI/Shri Sadguru Ge/111819182924/UPI	UPI-111819510030	60.00		13,972.71 (Cr)
28-Apr-21	UPI/SHRI SWAMI SAMR/111821111708/UPI	UPI-111821378573	194.00		13,778.71 (Cr)
29-Apr-21	UPI/CITY CREDIT MAN/111910496662/demo	UPI-111910597594	1.00		13,777.71 (Cr)
29-Apr-21	UPI/CITY CREDIT MAN/111910009421/demo	UPI-111910605024	1.00		13,776.71 (Cr)
29-Apr-21	UPI/JITENDRA RAGHUN/111920100954/UPI	UPI-111920526432	120.00		13,656.71 (Cr)
30-Apr-21	Received from MAKE XX1890 IMPS YBL	IMPS-112012025374		50,000.00	63,656.71 (Cr)
30-Apr-21	MB:trfd to Indiabulls	000212102252	29,000.00		34,656.71 (Cr)
30-Apr-21	Received from MIRO XX0500 IMPS YBL	IMPS-112016406948		3,500.00	38,156.71 (Cr)
30-Apr-21	PG HDFCAMOUNT	KPG-0137563676	35,875.00		2,281.71 (Cr)
30-Apr-21	UPI/SHRI SWAMI SAMR/112020355448/UPI	UPI-112020905886	94.00		2,187.71 (Cr)

Statement Summary

Opening Balance		1,974.09 (Cr)
Total Withdrawal Amount	35 No. of Transactions	147,950.38 (Dr)
Total Deposit Amount	17 No. of Transactions	148,164.00 (Cr)
Closing Balance		2,187.71 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		0.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		2,804.99 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

Gopal Dash Baghel

Pooja Gopal Baghel

CRN No. 47310155

Account No. 7311815835

Overdraft Sanction Limit: 0.00

Account Variant KOTAK PRO SAVINGS ACCOUNT

Period

01-Apr-21 to 30-Apr-21

Currency

Indian Rupees

Home Branch

Mumbai - Vile Parle (East)

Nominee Registered Yes

Nominee Name

RUKMAHI DASH BAGHEL

MICR Code

400485031

IFSC Code

KKBK0000664

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-Apr-21	OPENING BALANCE ...			24.00	24.00 (Cr)

Statement Summary

Opening Balance		24.00 (Cr)
Total Withdrawal Amount	0 No. of Transactions	0.00 (Dr)
Total Deposit Amount	0 No. of Transactions	0.00 (Cr)
Closing Balance		24.00 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		50,590.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		24.00 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

Gopal Dash Baghel

CRN No. 47310155
 Account No. 7312702950
 Overdraft Sanction Limit: 0.00

Account Variant KOTAK PRO CURRENT ACCOUNT

Period 01-Apr-21 to 30-Apr-21
Currency Indian Rupees
Home Branch Mumbai - Vile Parle (East)
 Nominee Registered Yes
 Nominee Name POOJA GOPAL BAGHEL
MICR Code 400485122
IFSC Code KKBK0001406

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-Apr-21	OPENING BALANCE ...			1.04	1.04 (Cr)

Statement Summary

Opening Balance		1.04 (Cr)
Total Withdrawal Amount	0 No. of Transactions	0.00 (Dr)
Total Deposit Amount	0 No. of Transactions	0.00 (Cr)
Closing Balance		1.04 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		0.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		1.04 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

**The amount displayed includes new sweep TD created/interest credited to the linked cumulative TD.

Bank deposit of up to Rs. 500,000 with respect to each depositor is fully protected by the Deposit Insurance and Credit Guarantee Corporation under the Deposit Insurance Scheme.

Effective July 1, 2017, GST has been levied on the charges at the prescribed rate of 18 %. Please note that this statement / advice should not be construed as a 'Tax Invoice' under the Goods and Services Tax Act.

Know the pre-approved limit on your Kotak Debit Card.

SMS DCEMI<space><Last 4 digits of Debit Card Number> to 5676788





*TBC Apply. Interest cost on the facility provided is borne by the respective merchants.

End of Statement

This is system generated report and does not require signature & stamp.

Signature Not Verified

Digitally signed by DS KOTAK
 MAHINDRA BANK(5)
 Date: 2021.08.13 14:43:27 GMT+05:30
 Reason: Authentication
 Location: Mumbai, India

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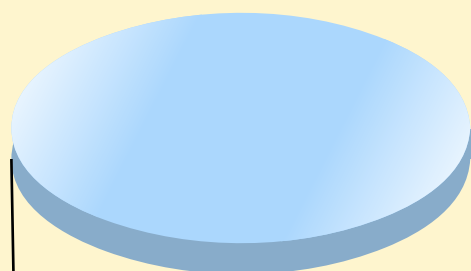
Prima Customer

Ref.No. 12789282-15209101-6

Date As On 31-May-21
CRN No. 47310155
Contact Person Mishra, Vinod
Home Branch Mumbai - Vile Parle (East)
Address Kotak Mahindra Bank, Moreshwar
Building, Hanuman Road, Vile
Parle (E
, Mumbai, Maharashtra-400057
Phone (022) 26124762
vinod.mishra@kotak.com


My Portfolio

Deposit Accounts-INR	Asset Class	Total Balance
Savings Account (s)	Liquid	49,590.13
Current Account (s)	Liquid	1.04
Total Deposits		49,591.17
Grand Total Assets	INR	49,591.17

Assets Allocation (INR)
Recommended Asset Allocation (INR)


Liquid 100.00 %

**Please contact your Relationship
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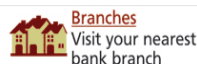
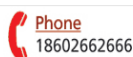
**Home Loans now at
UNBELIEVABLE, EVEN LOWER RATES.**



Visit www.kotak.com

*T&C apply

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Gopal Dash Baghel

CRN No. 47310155
 Account No. 0111189212
 Overdraft Sanction Limit: 0.00
 Account Variant KOTAK SYNERGY SAVINGS ACCOUNT

Period 01-May-21 to 31-May-21
 Currency Indian Rupees
 Home Branch Mumbai - Vile Parle (East)
 Nominee Registered No

MICR Code 400485031
 IFSC Code KKBK0000664

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-May-21	OPENING BALANCE ...			2,187.71	2,187.71 (Cr)
01-May-21	UPI/MANISH AVDHANAR/112109397964/UPI	UPI-112109732532	1,500.00		687.71 (Cr)
01-May-21	MB:RECEIVED MONEY FROM GOPAL DASH AND 5311909530	MB-999276418179		700.00	1,387.71 (Cr)
01-May-21	Received from MIRO XX0500 IMPS YBL	IMPS-112111247922		800.00	2,187.71 (Cr)
01-May-21	Received from MEEA XX0539 IMPS YBL	IMPS-112111257684		2,000.00	4,187.71 (Cr)
01-May-21	UPI/MANISH AVDHANAR/112111168629/UPI	UPI-112111395631	2,500.00		1,687.71 (Cr)
01-May-21	UPI/SHRI SWAMI SAMR/112122168330/UPI	UPI-112122349795	195.00		1,492.71 (Cr)
02-May-21	UPI/Tirupati Medica/112222434263/UPI	UPI-112222883888	146.00		1,346.71 (Cr)
03-May-21	NEFT CMS1931647851 YES LOANS ICIC0000104	NEFTINW-0287178901		58,100.00	59,446.71 (Cr)
03-May-21	Received from AKSH XX8601 IMPS AXB	IMPS-112321037841		20,000.00	79,446.71 (Cr)
04-May-21	MB:demo	000212579732	1.00		79,445.71 (Cr)
04-May-21	UPI/SHRI SWAMI SAMR/112422039445/UPI	UPI-112422189656	202.00		79,243.71 (Cr)
04-May-21	UPI/RATNESHWAR MEDI/112422056924/Pay To RATNESHW	UPI-112422201493	105.00		79,138.71 (Cr)
05-May-21	UPI/MahaOnline/112511206762/UPI	UPI-112511042500	123.60		79,015.11 (Cr)
05-May-21	UPI/SWADESH RESTAUR/112514382734/UPI	UPI-112514980274	136.00		78,879.11 (Cr)
06-May-21	UPI/RazorpayAirtel/112620430130/BhartiAirtelLim	UPI-112620876740	598.00		78,281.11 (Cr)
06-May-21	UPI/SHRI SWAMI SAMR/112621325613/UPI	UPI-112621481782	195.00		78,086.11 (Cr)
06-May-21	UPI/YASHODA DAIRY/112621338873/UPI	UPI-112621490561	116.00		77,970.11 (Cr)
06-May-21	UPI/RPP AND SONS/112622267980/UPI	UPI-112622806476	16,000.00		61,970.11 (Cr)
07-May-21	UPI/MUKESH JAYRAM P/112711204327/UPI	UPI-112711465767	210.00		61,760.11 (Cr)
07-May-21	UPI/MAYUR ANIL KARN/112712244759/UPI	UPI-112712749017	2,596.00		59,164.11 (Cr)
07-May-21	PG DOMIN	KPG-0138190847	1,531.64		57,632.47 (Cr)
10-May-21	UPI/HARESH GOPALDAS/113014206034/UPI	UPI-113014496815	1,000.00		56,632.47 (Cr)
10-May-21	UPI/BharatpeMerchan/113022281009/Pay To NOBLE CH	UPI-113022416242	547.00		56,085.47 (Cr)
11-May-21	UPI/Tirupati Medica/113121305840/UPI	UPI-113121334637	60.00		56,025.47 (Cr)
11-May-21	UPI/YASHODA DAIRY/113121339105/UPI	UPI-113121358312	165.00		55,860.47 (Cr)
12-May-21	UPI/MUKESH JAYRAM P/113211157810/UPI	UPI-113211381195	210.00		55,650.47 (Cr)
12-May-21	UPI/YASHODA DAIRY/113220151201/UPI	UPI-113220294996	125.00		55,525.47 (Cr)
12-May-21	UPI/SHRI SWAMI SAMR/113220182106/UPI	UPI-113220314389	195.00		55,330.47 (Cr)
12-May-21	UPI/SANGAM LAL/113220297256/UPI	UPI-113220387144	40.00		55,290.47 (Cr)
13-May-21	NEFT CMS1943888743 YES LOANS ICIC0000104	NEFTINW-0289633877		1.00	55,291.47 (Cr)

Contd.

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13-May-21	UPI/SURESH KISHAN J/113313148691/UPI	UPI-113313690767	63.00		55,228.47 (Cr)
13-May-21	MB:TRFD SONS	MB-999270787295	24,000.00		31,228.47 (Cr)
13-May-21	UPI/SHRI SWAMI SAMR/113321272361/UPI	UPI-113321282983	115.00		31,113.47 (Cr)
13-May-21	UPI/RATNESHWAR MEDI/113321314608/Pay To RATNESHW	UPI-113321312313	194.00		30,919.47 (Cr)
13-May-21	UPI/Mr. AJAY KUMAR /113322102927/UPI	UPI-113322505641	600.00		30,319.47 (Cr)
13-May-21	UPI/GOOGLEPAY/113322037232/Rewarded for pa	UPI-113322508017		6.00	30,325.47 (Cr)
13-May-21	UPI/GOOGLEPAY/113322039088/Rewarded for pa	UPI-113322508336		8.00	30,333.47 (Cr)
13-May-21	UPI/GOOGLEPAY/113322040410/Rewarded for pa	UPI-113322508859		9.00	30,342.47 (Cr)
14-May-21	UPI/MANALI SANDIP G/113413498340/UPI	UPI-113413016276		115.00	30,457.47 (Cr)
14-May-21	UPI/SWADESH RESTAUR/113413162571/UPI	UPI-113413190760	63.00		30,394.47 (Cr)
14-May-21	UPI/RPP AND SONS/113500212310/UPI (Value Date :15-MAY-21)	UPI-113500915915	5,000.00		25,394.47 (Cr)
15-May-21	UPI/NEW chandan med/113514130419/UPI	UPI-113514440568	449.00		24,945.47 (Cr)
16-May-21	UPI/NEW chandan med/113620032770/UPI	UPI-113620927056	275.00		24,670.47 (Cr)
16-May-21	UPI/YASHODA DAIRY/113620152408/UPI	UPI-113620000315	92.00		24,578.47 (Cr)
16-May-21	UPI/SHRI SWAMI SAMR/113620186089/UPI	UPI-113620021260	310.00		24,268.47 (Cr)
17-May-21	UPI/EURONETGPAY/113710320601/UPI	UPI-113710868021	149.00		24,119.47 (Cr)
18-May-21	UPI/NARESH DATTARAM/113810310452/UPI	UPI-113810789687	200.00		23,919.47 (Cr)
18-May-21	UPI/VASANTLAL VIRJI/113811202788/UPI	UPI-113811267437	1,300.00		22,619.47 (Cr)
18-May-21	UPI/NIRBHAY SINGH P/113818351026/UPI	UPI-113818106762	3,000.00		19,619.47 (Cr)
18-May-21	UPI/Renuka Kulkarni/113820361559/UPI	UPI-113820017877	92.00		19,527.47 (Cr)
19-May-21	UPI/MANISH AVDHANAR/113912259323/UPI	UPI-113925668485	5,000.00		14,527.47 (Cr)
19-May-21	PCD/1414/GODADDY INDIA DOMAINS/MUMBAI190521/18:14	113912852884	1,012.32		13,515.15 (Cr)
19-May-21	UPI/YASHODA DAIRY/113921232720/UPI	UPI-113928522429	46.00		13,469.15 (Cr)
19-May-21	UPI/NEW chandan med/113922438884/UPI	UPI-113928648749	226.00		13,243.15 (Cr)
20-May-21	UPI/SHANTI GENERAL /114020298329/UPI	UPI-114033298393	106.00		13,137.15 (Cr)
21-May-21	PCD/1414/DIRECTI WEB TECHNOLOGI/ES 226210521/11:00	114105172544	1,378.48		11,758.67 (Cr)
21-May-21	Received from Fund XX6408 IMPS Fino Payme	IMPS-114112313119		1.00	11,759.67 (Cr)
21-May-21	UPI/RUZARIO SANTAN /114115060590/UPI	UPI-114136584213		200.00	11,959.67 (Cr)
21-May-21	NEFT CMS1951652318 YES LOANS ICIC0000104	NEFTINW-0291120785		1.00	11,960.67 (Cr)
21-May-21	UPI/NAKODA MART/114120491758/UPI	UPI-114138354868	1,155.00		10,805.67 (Cr)
22-May-21	PCD/1414/Ministry of Company Af/DELHI220521/12:58	114207224506	1,000.00		9,805.67 (Cr)
24-May-21	UPI/AKSHAY ANANT GA/114412162365/UPI	UPI-114450495506	1,000.00		8,805.67 (Cr)
24-May-21	UPI/AKSHAY ANANT GA/114412615686/UPI	UPI-114450513198		1,000.00	9,805.67 (Cr)
24-May-21	PCD/1414/Vodafone Mobile Servic/Mumbai240521/15:55	114420490243	500.00		9,305.67 (Cr)
24-May-21	Tips/Schgs/Exh/Ministry of Company Af (Value Date :22-MAY-21)	114207224506	4.72		9,300.95 (Cr)
24-May-21	UPI/ANIKET NAGNATH /114418116682/UPI	UPI-114452236165		200.00	9,500.95 (Cr)
26-May-21	UPI/SWADESH RESTAUR/114613021562/UPI	UPI-114660985271	73.00		9,427.95 (Cr)
26-May-21	UPI/razorpay/114616360096/NOBROKERTECHNO L	UPI-114661739829	1,768.82		7,659.13 (Cr)

Contd.

Commonly Used Narrations: ATL-Other Bank ATM Withdrawal , ATW-Kotak ATM Withdrawal , BP-Bill Pay transaction , CDM-Kotak Cash Deposit Machine , IB-Internet Banking transaction , MB-Mobile Banking Transaction , Netcard-Netc@rd transaction , OS-Online Shopping transaction , PB-Phone Banking , PCI/PCD-POS transaction , VISACCPAY-Visa Credit Card Payment

26-May-21	UPI/Wellness Foreve/114620437933/Payment for 500	UPI-114662972024	970.00		6,689.13 (Cr)
27-May-21	UPI/NEW chandan med/114721376869/UPI	UPI-114768391318	187.00		6,502.13 (Cr)
28-May-21	UPI/MANISH AVDHANAR/114812058604/UPI	UPI-114870572535	1,500.00		5,002.13 (Cr)
28-May-21	UPI/MUKESH JAYRAM P/114812075236/UPI	UPI-114870581363	1,000.00		4,002.13 (Cr)
28-May-21	UPI/PARESH VIRJI SH/114815466886/UPI	UPI-114871637134	2,200.00		1,802.13 (Cr)
28-May-21	UPI/NAVNEET VYAS/114819345650/PF Pyamnet CA	UPI-114872732131		3,500.00	5,302.13 (Cr)
28-May-21	UPI/Renuka Kulkarni/114822337344/UPI	UPI-114873692009	126.00		5,176.13 (Cr)
29-May-21	UPI/SWADESH RESTAUR/114913472408/UPI	UPI-114976006132	210.00		4,966.13 (Cr)
29-May-21	UPI/CITY CREDIT MAN/114915141284/text	UPI-114976610463	1.00		4,965.13 (Cr)
29-May-21	NEFT CMS1959053987 FOR TEXT CCM ICIC0000104	NEFTINW-0292498181		1.00	4,966.13 (Cr)
29-May-21	UPI/PRATIKSHA ASHOK/114917303472/for agreement	UPI-114977259318	1,340.00		3,626.13 (Cr)
29-May-21	NEFT CMS1959226381 FORPCC ICIC0000104	NEFTINW-0292526462		3,500.00	7,126.13 (Cr)
30-May-21	UPI/OLACABS/115015036824/UPI	UPI-115081802533	361.00		6,765.13 (Cr)
30-May-21	UPI/Jagadeesh/115022273356/UPI	UPI-115083752771	469.00		6,296.13 (Cr)
31-May-21	UPI/MANISH AVDHANAR/115111348768/UPI	UPI-115185500980	4,000.00		2,296.13 (Cr)
31-May-21	MB:RECEIVED FROM 2811944474	MB-999265107353		18,000.00	20,296.13 (Cr)
31-May-21	NEFT CMS1960552230 MIROCKCA ICIC0000104	NEFTINW-0292840367		60,800.00	81,096.13 (Cr)
31-May-21	UPI/MUKESH JAYRAM P/115114032973/UPI	UPI-115186890005		500.00	81,596.13 (Cr)
31-May-21	MB:trfd to Indiabulls	000215953564	29,000.00		52,596.13 (Cr)
31-May-21	UPI/MUKESH JAYRAM P/115116917002/UPI	UPI-115187354366		1,000.00	53,596.13 (Cr)
31-May-21	UPI/RPP AND SONS/115120333205/UPI	UPI-115188821268	3,000.00		50,596.13 (Cr)
31-May-21	UPI/NAKODA MART/115121102682/UPI	UPI-115189271640	1,030.00		49,566.13 (Cr)

Statement Summary

Opening Balance		2,187.71 (Cr)
Total Withdrawal Amount	68 No. of Transactions	123,063.58 (Dr)
Total Deposit Amount	22 No. of Transactions	170,442.00 (Cr)
Closing Balance		49,566.13 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		0.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		30,746.81 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

Gopal Dash Baghel

Pooja Gopal Baghel

CRN No. 47310155

Account No. 7311815835

Overdraft Sanction Limit: 0.00

Account Variant KOTAK PRO SAVINGS ACCOUNT

Period

01-May-21 to 31-May-21

Currency

Indian Rupees

Home Branch

Mumbai - Vile Parle (East)

Nominee Registered Yes

Nominee Name

RUKMAHI DASH BAGHEL

MICR Code

400485031

IFSC Code

KKBK0000664

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-May-21	OPENING BALANCE ...			24.00	24.00 (Cr)

Statement Summary

Opening Balance		24.00 (Cr)
Total Withdrawal Amount	0 No. of Transactions	0.00 (Dr)
Total Deposit Amount	0 No. of Transactions	0.00 (Cr)
Closing Balance		24.00 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		50,590.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		24.00 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

Gopal Dash Baghel

CRN No. 47310155
 Account No. 7312702950
 Overdraft Sanction Limit: 0.00

Account Variant KOTAK PRO CURRENT ACCOUNT

Period 01-May-21 to 31-May-21
 Currency Indian Rupees
 Home Branch Mumbai - Vile Parle (East)
 Nominee Registered Yes
 Nominee Name POOJA GOPAL BAGHEL
 MICR Code 400485122
 IFSC Code KKBK0001406

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-May-21	OPENING BALANCE ...			1.04	1.04 (Cr)

Statement Summary

Opening Balance		1.04 (Cr)
Total Withdrawal Amount	0 No. of Transactions	0.00 (Dr)
Total Deposit Amount	0 No. of Transactions	0.00 (Cr)
Closing Balance		1.04 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		0.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		1.04 (Cr)

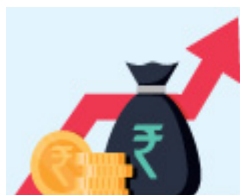
Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

**The amount displayed includes new sweep TD created/interest credited to the linked cumulative TD.

Bank deposit of up to Rs. 500,000 with respect to each depositor is fully protected by the Deposit Insurance and Credit Guarantee Corporation under the Deposit Insurance Scheme.

Effective July 1, 2017, GST has been levied on the charges at the prescribed rate of 18 %. Please note that this statement / advice should not be construed as a 'Tax Invoice' under the Goods and Services Tax Act.



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Mutual Funds are subject to market risks, read all scheme related documents carefully.
 Kotak Mahindra Bank Ltd., AMFI registered Mutual Fund distributor. AMFI Registration Number (ARN) 1390.

End of Statement

This is system generated report and does not require signature & stamp.

Signature Not Verified

Digitally signed by DS KOTAK
 MAHINDRA BANK(5)
 Date: 2021.08.13 14:43:26 GMT+05:30
 Reason: Authentication
 Location: Mumbai, India

Commonly Used Narrations: ATL-Other Bank ATM Withdrawal, ATW-Kotak ATM Withdrawal, BP-Bill Pay transaction, CDM-Kotak Cash Deposit Machine, IB-Internet Banking transaction, MB-Mobile Banking Transaction, Netcard-Netcard transaction, OS-Online Shopping transaction, PB-Phone Banking, PCI/PCD-POS transaction, VISACCPAY-Visa Credit Card Payment

Gopal Dash Baghel

Bungalow No 76-76 Datta
Prasad, Gorai-1, Rsc-9
Borivali W
Mumbai 400092
Maharashtra
India

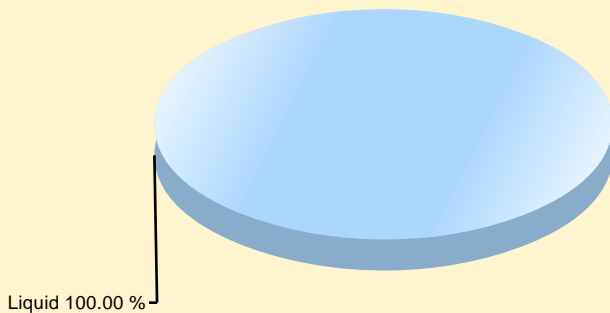
Prima Customer

Ref.No. 13408126-15856903-6

Date As On 31-Jul-21
CRN No. 47310155
Contact Person Mishra, Vinod
Home Branch Mumbai - Vile Parle (East)
Address Kotak Mahindra Bank, Moreshwar
Building, Hanuman Road, Vile
Parle (E
, Mumbai, Maharashtra-400057
Phone (022) 26124762
vinod.mishra@kotak.com


My Portfolio

Deposit Accounts-INR	Asset Class	Total Balance
Savings Account (s)	Liquid	423.67
Current Account (s)	Liquid	1.04
Total Deposits		424.71
Grand Total Assets	INR	424.71

Assets Allocation (INR)
Recommended Asset Allocation (INR)


**Please contact your Relationship
Manager or Home Branch for
Recommended Asset Allocation.**

Disclaimer: The One View Portfolio and Asset Allocation Chart is displayed as per the enclosed account statements.

Dear Customer, as per Government's directive, if the PAN is not linked with the Aadhaar by Sept 30, 2021 then the PAN will become inoperative. Kindly visit the e-filing portal of the Income Tax dept. & link your AADHAAR with PAN to avoid any adverse consequences and issues in future. Non-linking of PAN with Aadhaar will result in higher TDS (Tax Deducted at Source)/TCS (Tax Collected at Source) and the Bank shall be constrained to restrict operations in the Account/s held by you.

RBI has advised Banks to make the facility of Positive Pay available to customers issuing high value cheques. Effective January 1, 2021, customers will be required to provide details for all cheques issued by them via Net Banking/Mobile Banking/at the branch on the same day of the issuance or before it is handed over to the beneficiary. For more details, visit www.kotak.com

W.e.f. August 1, 2021, National Automated Clearing House (NACH) payment system will be made available on all days of the year, including bank holidays and weekends. Please ensure you maintain sufficient balance before the due date for any Standing Instruction (SI) or Electronic Clearing System (ECS) debit registered on your account.

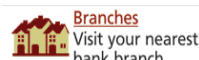
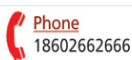
W.e.f. August 1, 2021, the charges for closing a Savings Account after 1 month and up to 6 months of opening the account have been reduced to Rs. 500. This is applicable on all variants of Savings Account, except Neo Savings Account. For more information, visit www.kotak.com.


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T & C apply

Any discrepancy in the statement should be brought to the notice of Kotak Mahindra Bank Ltd. within one month from date of statement



Gopal Dash Baghel

CRN No. 47310155
 Account No. 0111189212
 Overdraft Sanction Limit: 0.00
 Account Variant KOTAK SYNERGY SAVINGS ACCOUNT

Period 01-Jul-21 to 31-Jul-21
 Currency Indian Rupees
 Home Branch Mumbai - Vile Parle (East)
 Nominee Registered No

MICR Code 400485031
 IFSC Code KKBK0000664

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-Jul-21	OPENING BALANCE ...			3,329.66	3,329.66 (Cr)
01-Jul-21	UPI/SREEPATI MAHGUR/118265058567/UPI	UPI-118278590733	41.00		3,288.66 (Cr)
01-Jul-21	MB:RECEIVED FROM 2811944474	MB-999251818107		3,100.00	6,388.66 (Cr)
01-Jul-21	UPI/AJIT EKANATH CH/118267110388/UPI	UPI-118279723476	3,095.00		3,293.66 (Cr)
01-Jul-21	UPI/Raj Super Marke/118268192213/UPI	UPI-118280331010	1,584.00		1,709.66 (Cr)
01-Jul-21	NEFT CMS2004524795 TEXT ICIC0000104	NEFTINW-0300446765		1.00	1,710.66 (Cr)
01-Jul-21	NEFT CMS2004818244 JUNESALARY ICIC0000104	NEFTINW-0300541814		60,800.00	62,510.66 (Cr)
01-Jul-21	UPI/THE GENERIC MED/118274780819/UPI	UPI-118284290917	837.00		61,673.66 (Cr)
02-Jul-21	MB TRFD Ref 118310592212	IMPS-118310592150	40.00		61,633.66 (Cr)
02-Jul-21	NEFT N183210648684593 MAKEMY BIRYANI PRODUCTS PVT	NEFTINW-0300792261		90,000.00	151,633.66 (Cr)
02-Jul-21	MB:TRFD	MB-999250898490	150,000.00		1,633.66 (Cr)
02-Jul-21	IB: FUND TRANSFER FROM MIROCK INDIA RETAIL LIMITED	IB		25,000.00	26,633.66 (Cr)
02-Jul-21	Received from MIRO XX0500 IMPS YBL	IMPS-118322562406		25,000.00	51,633.66 (Cr)
02-Jul-21	MB TRFD Ref 118323600734	IMPS-118323600835	25,000.00		26,633.66 (Cr)
02-Jul-21	REV:IMPS 917020067693873 Ref 118323600734	IMPS-118323600735		25,000.00	51,633.66 (Cr)
02-Jul-21	trfdcitizen Ref 118323610516	IMPS-118323610517	25,000.00		26,633.66 (Cr)
02-Jul-21	REV:IMPS 917020067693873 Ref 118323610516	IMPS-118323610518		25,000.00	51,633.66 (Cr)
03-Jul-21	IB:trfdtozicizen	000220506565	25,000.00		26,633.66 (Cr)
03-Jul-21	UPI/RPP AND SONS/118490859039/UPI	UPI-118493842522	10,000.00		16,633.66 (Cr)
03-Jul-21	MB TRFD Ref 118412003420	IMPS-118412003423	11,000.00		5,633.66 (Cr)
03-Jul-21	UPI/NITISH GAURI MA/118498657212/UPI	UPI-118498403996	500.00		5,133.66 (Cr)
04-Jul-21	UPI/EURONETGPAY/118508840667/UPI	UPI-118504798926	149.00		4,984.66 (Cr)
04-Jul-21	UPI/ANUPAMA DUBEY/118510090537/UPI	UPI-118505622428	220.00		4,764.66 (Cr)
04-Jul-21	UPI/SAI LEELA FAST /118510478706/food	UPI-118505893228	150.00		4,614.66 (Cr)
05-Jul-21	UPI/RPP AND SONS/118612351259/UPI	UPI-118607013298	2,000.00		2,614.66 (Cr)
05-Jul-21	MB:RECEIVED MONEY FROM GOPAL DASH AND 5311909530	MB-999249815795		4,000.00	6,614.66 (Cr)
05-Jul-21	UPI/NITIN THAKOR MI/118612881910/UPI	UPI-118607284493	1,500.00		5,114.66 (Cr)
07-Jul-21	UPI/RPP AND SONS/118838842234/UPI	UPI-118822859864	2,000.00		3,114.66 (Cr)
07-Jul-21	MB:RECEIVED MONEY FROM GOPAL DASH AND 5311909530	MB-999248580182		20,000.00	23,114.66 (Cr)
07-Jul-21	PG TRFDIIFL	KPG-0142967805	20,000.00		3,114.66 (Cr)

Contd.

Commonly Used Narrations: ATL-Other Bank ATM Withdrawal , ATW-Kotak ATM Withdrawal , BP-Bill Pay transaction , CDM-Kotak Cash Deposit Machine , IB-Internet Banking transaction , MB-Mobile Banking Transaction , Netcard-Netc@rd transaction , OS-Online Shopping transaction , PB-Phone Banking , PCI/PCD-POS transaction , VISACCPAY-Visa Credit Card Payment

07-Jul-21	UPI/CITY CREDIT MAN/118840965834/UPI	UPI-118824160837	1.00		3,113.66 (Cr)
07-Jul-21	UPI/CITY CREDIT MAN/118840998760/UPI	UPI-118824180287	1.00		3,112.66 (Cr)
07-Jul-21	UPI/Google India Di/118814965538/Reversal1188409	UPI-118824181412		1.00	3,113.66 (Cr)
07-Jul-21	MB:RECEIVED MONEY FROM GOPAL DASH AND 5311909530	MB-999248541856		10,000.00	13,113.66 (Cr)
07-Jul-21	OT IIFL 0142973303	KPG-0142973303	10,000.00		3,113.66 (Cr)
09-Jul-21	UPI/AMAZON SELLER S/119063238824/UPI	UPI-119038355162	199.00		2,914.66 (Cr)
09-Jul-21	PG BIGROCK	KPG-0143151576	1,378.48		1,536.18 (Cr)
09-Jul-21	MB:RECEIVED MONEY FROM GOPAL DASH AND 5311909530	MB-999247262110		2,000.00	3,536.18 (Cr)
09-Jul-21	UPI/RPP AND SONS/119071427136/UPI	UPI-119043530846	2,000.00		1,536.18 (Cr)
10-Jul-21	MB:RECEIVED MONEY FROM GOPAL DASH AND 5311909530	MB-999247108703		2,000.00	3,536.18 (Cr)
10-Jul-21	UPI/AMAZON SELLER S/119175463529/UPI	UPI-119145883165	2,399.00		1,137.18 (Cr)
11-Jul-21	MB:RECEIVED MONEY FROM GOPAL DASH AND 5311909530	MB-999246669757		5,000.00	6,137.18 (Cr)
11-Jul-21	UPI/amardeep genera/119288424775/UPI	UPI-119254103104	2,633.00		3,504.18 (Cr)
11-Jul-21	IB: IRCTC 0018424982	GBM-0018424982	1,522.69		1,981.49 (Cr)
12-Jul-21	UPI/RAKESH KUMAR RA/119305018839/UPI	UPI-119364495784	60.00		1,921.49 (Cr)
13-Jul-21	Received from YES XX0995 IMPS ICICI Bank	IMPS-119411634686		1.00	1,922.49 (Cr)
14-Jul-21	UPI/KALABHAI DAMODA/119524817118/UPI	UPI-119577181038		1,480.00	3,402.49 (Cr)
15-Jul-21	UPI/SANGAM/119637025030/UPI	UPI-119684670149	1,590.00		1,812.49 (Cr)
16-Jul-21	UPI/VINOD DILIP BHA/119749496131/harishsirpcc	UPI-119792490389	400.00		1,412.49 (Cr)
17-Jul-21	UPI/GOOGLEPAY/119811577009/Earned for usin	UPI-119897436488		5.00	1,417.49 (Cr)
17-Jul-21	UPI/GOOGLEPAY/119811585639/Earned for usin	UPI-119897438643		5.00	1,422.49 (Cr)
17-Jul-21	UPI/GOOGLEPAY/119811588297/Earned for usin	UPI-119897439739		5.00	1,427.49 (Cr)
17-Jul-21	UPI/GOOGLEPAY/119811593043/Earned for usin	UPI-119897441330		4.00	1,431.49 (Cr)
17-Jul-21	UPI/MANDAVKAR PRATI/119818803075/UPI	UPI-119800755587		600.00	2,031.49 (Cr)
19-Jul-21	UPI/KALABHAI DAMODA/120084028371/UPI	UPI-120014490272		1,000.00	3,031.49 (Cr)
20-Jul-21	UPI/NILESH KAMBLE/120196218424/ccm content wri	UPI-120122397501	400.00		2,631.49 (Cr)
21-Jul-21	UPI/Yunus Khan/120209085300/UPI	UPI-120231064828	60.00		2,571.49 (Cr)
22-Jul-21	UPI/KALABHAI DAMODA/120312706148/UPI	UPI-120333288637		400.00	2,971.49 (Cr)
22-Jul-21	Received from CAMS XX5001 IMPS HSB	IMPS-120313708210		1.00	2,972.49 (Cr)
22-Jul-21	UPI/MANALI SANDIP G/120315369262/UPI	UPI-120334686487		500.00	3,472.49 (Cr)
22-Jul-21	UPI/RPP AND SONS/120323760034/UPI	UPI-120337905524		25,000.00	28,472.49 (Cr)
23-Jul-21	MB TRFDTOZICIZEN Ref 120410472133	IMPS-120410472134	25,000.00		3,472.49 (Cr)
23-Jul-21	UPI/Raj Super Marke/120422354729/UPI	UPI-120439028117	620.00		2,852.49 (Cr)
23-Jul-21	UPI/RPP AND SONS/120413672405/UPI	UPI-120440442240		7,000.00	9,852.49 (Cr)
23-Jul-21	Received from RAZO XX7077 IMPS YBL	IMPS-120417031640		1.00	9,853.49 (Cr)
23-Jul-21	UPI/Razorpay Softwa/120428405023/UPSTOXAccountop	UPI-120442619121	352.82		9,500.67 (Cr)
24-Jul-21	Received from RAZO XX7077 IMPS YBL	IMPS-120515915981		1.00	9,501.67 (Cr)
25-Jul-21	UPI/Raj Super Marke/120649498041/UPI	UPI-120656065528	335.00		9,166.67 (Cr)

Contd.

Commonly Used Narrations: ATL-Other Bank ATM Withdrawal , ATW-Kotak ATM Withdrawal , BP-Bill Pay transaction , CDM-Kotak Cash Deposit Machine , IB-Internet Banking transaction , MB-Mobile Banking Transaction , Netcard-Netc@rd transaction , OS-Online Shopping transaction , PB-Phone Banking , PCI/PCD-POS transaction , VISACCPAY-Visa Credit Card Payment

26-Jul-21	UPI/billdesktez/120760438977/UPI	UPI-120763236583	149.00		9,017.67 (Cr)
26-Jul-21	UPI/SURABHI SNACKS/120763143778/UPI	UPI-120764904152	93.00		8,924.67 (Cr)
26-Jul-21	UPI/Raj Super Marke/120765445122/UPI	UPI-120766473746	375.00		8,549.67 (Cr)
26-Jul-21	MB:RECEIVED FROM 5311909530	MB-999240156302		30,000.00	38,549.67 (Cr)
27-Jul-21	MB:trfd to Indiabulls	000223968835	29,000.00		9,549.67 (Cr)
27-Jul-21	UPI/KALABHAI DAMODA/120872748510/UPI	UPI-120871245020		3,000.00	12,549.67 (Cr)
27-Jul-21	UPI/THE GENERIC MED/120977113036/medicine (Value Date :28-JUL-21)	UPI-120974254563	1,175.00		11,374.67 (Cr)
28-Jul-21	UPI/MANALI SANDIP G/120983238121/pM	UPI-120978157657	200.00		11,174.67 (Cr)
29-Jul-21	PG KOTAKSE	KPG-0144619075	10,000.00		1,174.67 (Cr)
29-Jul-21	UPI/MANDAVKAR PRATI/121018976048/UPI	UPI-121086600997		260.00	1,434.67 (Cr)
29-Jul-21	UPI/Raj Super Marke/121098682480/UPI	UPI-121088355746	173.00		1,261.67 (Cr)
29-Jul-21	UPI/SUSHIL SURENDRA/121098779815/UPI	UPI-121088424958	643.00		618.67 (Cr)
30-Jul-21	UPI/AMAZON SELLER S/121103726386/UPI	UPI-121191631974	219.00		399.67 (Cr)

Statement Summary

Opening Balance		3,329.66 (Cr)
Total Withdrawal Amount	47 No. of Transactions	369,094.99 (Dr)
Total Deposit Amount	33 No. of Transactions	366,165.00 (Cr)
Closing Balance		399.67 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		0.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		9,266.76 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

Gopal Dash Baghel

Pooja Gopal Baghel

CRN No. 47310155

Account No. 7311815835

Overdraft Sanction Limit: 0.00

Account Variant KOTAK PRO SAVINGS ACCOUNT

Period

01-Jul-21 to 31-Jul-21

Currency

Indian Rupees

Home Branch

Mumbai - Vile Parle (East)

Nominee Registered Yes

Nominee Name

RUKMAHI DASH BAGHEL

MICR Code

400485031

IFSC Code

KKBK0000664

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-Jul-21	OPENING BALANCE ...			24.00	24.00 (Cr)

Statement Summary

Opening Balance		24.00 (Cr)
Total Withdrawal Amount	0 No. of Transactions	0.00 (Dr)
Total Deposit Amount	0 No. of Transactions	0.00 (Cr)
Closing Balance		24.00 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		50,590.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		24.00 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

Gopal Dash Baghel

CRN No. 47310155

Account No. 7312702950

Overdraft Sanction Limit: 0.00

Account Variant KOTAK PRO CURRENT ACCOUNT

Period 01-Jul-21 to 31-Jul-21
Currency Indian Rupees
Home Branch Mumbai - Vile Parle (East)
Nominee Registered Yes
Nominee Name POOJA GOPAL BAGHEL
MICR Code 400485122
IFSC Code KKBK0001406

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-Jul-21	OPENING BALANCE ...			1.04	1.04 (Cr)

Statement Summary

Opening Balance		1.04 (Cr)
Total Withdrawal Amount	0 No. of Transactions	0.00 (Dr)
Total Deposit Amount	0 No. of Transactions	0.00 (Cr)
Closing Balance		1.04 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		0.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		1.04 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)


**The amount displayed includes new sweep TD created/interest credited to the linked cumulative TD.

Bank deposit of up to Rs. 500,000 with respect to each depositor is fully protected by the Deposit Insurance and Credit Guarantee Corporation under the Deposit Insurance Scheme.

Effective July 1, 2017, GST has been levied on the charges at the prescribed rate of 18 %. Please note that this statement / advice should not be construed as a 'Tax Invoice' under the Goods and Services Tax Act.

Step up to a new class of credit card experience.

SMS CARDS to 5676788.



Kotak Credit Cards

T&C apply

End of Statement

This is system generated report and does not require signature & stamp.

Signature Not Verified

Digitally signed by DS KOTAK
 MAHINDRA BANK(5)
 Date: 2021.08.13 14:43:23 GMT+05:30
 Reason: Authentication
 Location: Mumbai, India

Commonly Used Narrations: ATL-Other Bank ATM Withdrawal , ATW-Kotak ATM Withdrawal , BP-Bill Pay transaction , CDM-Kotak Cash Deposit Machine , IB-Internet Banking transaction , MB-Mobile Banking Transaction , Netcard-Netcard transaction , OS-Online Shopping transaction , PB-Phone Banking , PCI/PCD-POS transaction , VISACCPAY-Visa Credit Card Payment

Gopal Dash Baghel

Bungalow No 76-76 Datta
Prasad, Gorai-1, Rsc-9
Borivali W
Mumbai 400092
Maharashtra
India

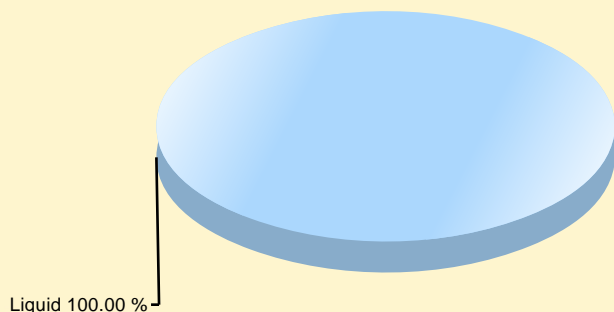
Prima Customer

Ref.No. 13170797-16309213-6

Date As On 30-Jun-21
CRN No. 47310155
Contact Person Mishra, Vinod
Home Branch Mumbai - Vile Parle (East)
Address Kotak Mahindra Bank, Moreshwar
Building, Hanuman Road, Vile
Parle (E
, Mumbai, Maharashtra-400057
Phone (022) 26124762
vinod.mishra@kotak.com


My Portfolio

Deposit Accounts-INR	Asset Class	Total Balance
Savings Account (s)	Liquid	3,353.66
Current Account (s)	Liquid	1.04
Total Deposits		3,354.70
Grand Total Assets	INR	3,354.70

Assets Allocation (INR)
Recommended Asset Allocation (INR)


Please contact your Relationship Manager or Home Branch for Recommended Asset Allocation.

Disclaimer: The One View Portfolio and Asset Allocation Chart is displayed as per the enclosed account statements.

Dear Customer, as per Government's directive, if the PAN is not linked with the Aadhaar by Sept 30, 2021 then the PAN will become inoperative. Kindly visit the e-filing portal of the Income Tax dept. & link your AADHAAR with PAN to avoid any adverse consequences and issues in future. Non-linking of PAN with Aadhaar will result in higher TDS (Tax Deducted at Source)/TCS (Tax Collected at Source) and the Bank shall be constrained to restrict operations in the Account/s held by you.

RBI has advised Banks to make the facility of Positive Pay available to customers issuing high value cheques. Effective January 1, 2021, customers will be required to provide details for all cheques issued by them via Net Banking/Mobile Banking/at the branch on the same day of the issuance or before it is handed over to the beneficiary. For more details, visit www.kotak.com

Dear Customer, do keep sufficient balance in your A/c at the start of the day of a scheduled NACH payment to avoid any returns due to lack of funds. For queries, call our Customer Contact Centre or visit the nearest Bank branch.

W.e.f. Jun 19, 2021, daily balances in Savings Account up to Rs. 1 lakh will continue to earn 3.50% p.a. interest. Interest rate of 4% p.a. will be applicable on daily balances in Savings Account over Rs. 1 lakh and up to Rs. 50 lakhs while interest rate on daily balances in Savings Account above Rs. 50 lakhs stands revised at 3.50% p.a. These interest rates are applicable for Resident Accounts only. The interest rates are subject to change. Visit www.kotak.com for latest information on interest rates.

Know the pre-approved limit on your Kotak Debit Card.

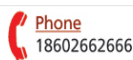
SMS DCEMI<space><Last 4 digits of Debit Card Number> to 5676788



SMART EMI

*T&C Apply. Interest cost on the facility provided is borne by the respective merchants.

Any discrepancy in the statement should be brought to the notice of Kotak Mahindra Bank Ltd. within one month from date of statement



Phone
18602662666



Website
www.kotak.com



Letters
Kotak Mahindra Bank
P.O. Box- 16344, Mumbai- 400 013



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Gopal Dash Baghel

CRN No. 47310155
 Account No. 0111189212
 Overdraft Sanction Limit: 0.00

Account Variant KOTAK SYNERGY SAVINGS ACCOUNT

Period 01-Jun-21 to 30-Jun-21
 Currency Indian Rupees
 Home Branch Mumbai - Vile Parle (East)
 Nominee Registered No

MICR Code 400485031
 IFSC Code KKBK0000664

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-Jun-21	OPENING BALANCE ...			49,566.13	49,566.13 (Cr)
02-Jun-21	UPI/MANO HAR OMA PRAK/115311398125/UPI	UPI-115397876144	15,000.00		34,566.13 (Cr)
02-Jun-21	PCD/1414/Adani Electricity/MUMBAI020621/17:35	115312461623	2,320.47		32,245.66 (Cr)
02-Jun-21	UPI/MANISH AVDHANAR/115317232781/UPI	UPI-115300259539	3,000.00		29,245.66 (Cr)
03-Jun-21	UPI/SUBHAM NAVRATAN/115411158652/UPI	UPI-115403969208	600.00		28,645.66 (Cr)
03-Jun-21	MB TRFD FOR TRUST Ref 115417377186	IMPS-115417377328	6,500.00		22,145.66 (Cr)
04-Jun-21	MB TRFD TO CCIPLI Ref 115510921636	IMPS-115510921637	12,000.00		10,145.66 (Cr)
05-Jun-21	UPI/MANISH AVDHANAR/115600278759/UPI	UPI-115618459180	1,000.00		9,145.66 (Cr)
05-Jun-21	UPI/bharatpe.905000/115600004549/Pay To M S JAIN	UPI-115618590474	126.00		9,019.66 (Cr)
05-Jun-21	UPI/SARVESH KUMAR/115600421958/UPI	UPI-115618842696	197.00		8,822.66 (Cr)
05-Jun-21	UPI/Jagadeesh/115600128658/UPI	UPI-115619611390	35.00		8,787.66 (Cr)
05-Jun-21	UPI/Jagadeesh/115600136357/UPI	UPI-115619615773	35.00		8,752.66 (Cr)
05-Jun-21	UPI/RPP AND SONS/115600074840/UPI	UPI-115619904517	2,500.00		6,252.66 (Cr)
06-Jun-21	UPI/JAIN E MART/115704617938/UPI	UPI-115722568062	486.00		5,766.66 (Cr)
06-Jun-21	UPI/Rigal Collectio/115705033916/UPI	UPI-115722816642	2,690.00		3,076.66 (Cr)
08-Jun-21	UPI/SUBHAM NAVRATAN/115913835791/UPI	UPI-115934624658		100.00	3,176.66 (Cr)
08-Jun-21	UPI/NITIN THAKOR MI/115913520324/UPI	UPI-115934625717		100.00	3,276.66 (Cr)
09-Jun-21	UPI/SWADESH RESTAUR/116036276520/UPI	UPI-116041157118	189.00		3,087.66 (Cr)
09-Jun-21	UPI/NITIN THAKOR MI/116018009309/UPI	UPI-116042810686		130.00	3,217.66 (Cr)
10-Jun-21	UPI/SWADESH RESTAUR/116147342138/5 person	UPI-116147556071	273.00		2,944.66 (Cr)
10-Jun-21	UPI/EURONETGPAY/116147784398/UPI	UPI-116147822432	149.00		2,795.66 (Cr)
10-Jun-21	UPI/VAIBHAV MADHUKA/116149655268/UPI	UPI-116148964932		100.00	2,895.66 (Cr)
11-Jun-21	Received from MIRO XX0500 IMPS YBL	IMPS-116209055423		2,500.00	5,395.66 (Cr)
11-Jun-21	UPI/MANISH AVDHANAR/116253910448/UPI	UPI-116251714324	4,500.00		895.66 (Cr)
11-Jun-21	UPI/WAGHAMBARE SUDH/116258275466/UPI	UPI-116253891648	205.00		690.66 (Cr)
11-Jun-21	UPI/Merwans/116259080018/UPI	UPI-116254372376	154.00		536.66 (Cr)
11-Jun-21	UPI/Gorakh Gupta fr/116259180347/UPI	UPI-116254433469	220.00		316.66 (Cr)
11-Jun-21	UPI/SWIGGY/116261300489/UPI	UPI-116255736591	212.00		104.66 (Cr)
14-Jun-21	MB:RECEIVED FROM 2811944474	MB-999258628309		4,000.00	4,104.66 (Cr)
14-Jun-21	UPI/Swiggy/116592683150/Swiggy Order Id	UPI-116574900991	219.00		3,885.66 (Cr)
14-Jun-21	UPI/RPP AND SONS/116592708645/UPI	UPI-116574918190	2,000.00		1,885.66 (Cr)
17-Jun-21	UPI/SWADESH RESTAUR/116817625995/UPI	UPI-116889898442	94.00		1,791.66 (Cr)

Contd.

Commonly Used Narrations: ATL-Other Bank ATM Withdrawal , ATW-Kotak ATM Withdrawal , BP-Bill Pay transaction , CDM-Kotak Cash Deposit Machine , IB-Internet Banking transaction , MB-Mobile Banking Transaction , Netcard-Netc@rd transaction , OS-Online Shopping transaction , PB-Phone Banking , PCI/PCD-POS transaction , VISACCPAY-Visa Credit Card Payment

18-Jun-21	MB:RECEIVED FROM 2811944474	MB-999257190955		30,000.00	31,791.66 (Cr)
18-Jun-21	MB:trfd to Indiabulls	000218504982	29,000.00		2,791.66 (Cr)
19-Jun-21	UPI/KALABHAI DAMODA/117038770622/UPI	UPI-117002898692		1,600.00	4,391.66 (Cr)
19-Jun-21	UPI/SITARAM TRAVELS/117042537058/for purohit	UPI-117005228422	1,000.00		3,391.66 (Cr)
20-Jun-21	UPI/MUKESH JAYRAM P/117147357627/UPI	UPI-117108276830	1,000.00		2,391.66 (Cr)
20-Jun-21	UPI/GOOGLEPAY/117110749135/Earned for usin	UPI-117108280771		5.00	2,396.66 (Cr)
20-Jun-21	UPI/GOOGLEPAY/117110753192/Earned for usin	UPI-117108282138		5.00	2,401.66 (Cr)
20-Jun-21	UPI/GOOGLEPAY/117110757114/Earned for usin	UPI-117108283870		5.00	2,406.66 (Cr)
20-Jun-21	UPI/GOOGLEPAY/117110761366/Earned for usin	UPI-117108285131		6.00	2,412.66 (Cr)
20-Jun-21	UPI/GOOGLEPAY/117110768427/Earned for usin	UPI-117108287144		3.00	2,415.66 (Cr)
20-Jun-21	UPI/GOOGLEPAY/117110771596/Earned for usin	UPI-117108288546		5.00	2,420.66 (Cr)
20-Jun-21	UPI/GOOGLEPAY/117110776030/Earned for usin	UPI-117108290224		5.00	2,425.66 (Cr)
20-Jun-21	UPI/Raj super marke/117152912151/UPI	UPI-117111705108	141.00		2,284.66 (Cr)
20-Jun-21	UPI/RPP AND SONS/117153467153/UPI	UPI-117112061333	2,000.00		284.66 (Cr)
21-Jun-21	MB:RECEIVED FROM 2811944474	MB-999256205586		4,000.00	4,284.66 (Cr)
21-Jun-21	UPI/MANISH AVDHANAR/117256253682/UPI	UPI-117213816853	1,000.00		3,284.66 (Cr)
21-Jun-21	UPI/SUBHAM NAVRATAN/117259586568/UPI	UPI-117215749589	210.00		3,074.66 (Cr)
21-Jun-21	UPI/RPP AND SONS/117265160153/UPI	UPI-117219253431	2,000.00		1,074.66 (Cr)
24-Jun-21	MB:RECEIVED FROM 2811944474	MB-999254698116		4,000.00	5,074.66 (Cr)
24-Jun-21	UPI/MACHADO ROSHAN /117594199484/11june	UPI-117535847418	2,200.00		2,874.66 (Cr)
25-Jun-21	UPI/Raj super marke/117606064376/UPI	UPI-117642957422	1.00		2,873.66 (Cr)
25-Jun-21	UPI/Raj super marke/117606091567/UPI	UPI-117642973670	563.00		2,310.66 (Cr)
25-Jun-21	UPI/Mumbai Metro On/117606933897/UPI	UPI-117643482648	20.00		2,290.66 (Cr)
26-Jun-21	UPI/CITY CREDIT MAN/117710863992/text	UPI-117745872197	1.00		2,289.66 (Cr)
27-Jun-21	UPI/JAIN E MART/117828750880/UPI	UPI-117856840183	1,039.00		1,250.66 (Cr)
30-Jun-21	UPI/PARESH VIRJI SH/118153313480/for mirock	UPI-118171642417	1,000.00		250.66 (Cr)
30-Jun-21	MB:RECEIVED FROM 2811944474	MB-999252483154		4,000.00	4,250.66 (Cr)
30-Jun-21	UPI/PARESH VIRJI SH/118153665173/UPI	UPI-118171833006	1,000.00		3,250.66 (Cr)
30-Jun-21	UPI/DALVI HARISHCHA/118155561524/UPI	UPI-118172914961	36.00		3,214.66 (Cr)
30-Jun-21	Int.Pd:0111189212:01-04-2021 to 30-06-2021			115.00	3,329.66 (Cr)

Statement Summary

Opening Balance		49,566.13 (Cr)
Total Withdrawal Amount	42 No. of Transactions	96,915.47 (Dr)
Total Deposit Amount	19 No. of Transactions	50,679.00 (Cr)
Closing Balance		3,329.66 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		0.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		5,496.34 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

Gopal Dash Baghel

Pooja Gopal Baghel

CRN No. 47310155

Account No. 7311815835

Overdraft Sanction Limit: 0.00

Account Variant KOTAK PRO SAVINGS ACCOUNT

Period

01-Jun-21 to 30-Jun-21

Currency

Indian Rupees

Home Branch

Mumbai - Vile Parle (East)

Nominee Registered Yes

Nominee Name

RUKMAHI DASH BAGHEL

MICR Code

400485031

IFSC Code

KKBK0000664

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-Jun-21	OPENING BALANCE ...			24.00	24.00 (Cr)

Statement Summary

Opening Balance		24.00 (Cr)
Total Withdrawal Amount	0 No. of Transactions	0.00 (Dr)
Total Deposit Amount	0 No. of Transactions	0.00 (Cr)
Closing Balance		24.00 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		50,590.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		24.00 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

Gopal Dash Baghel

CRN No. 47310155

Account No. 7312702950

Overdraft Sanction Limit: 0.00

Account Variant KOTAK PRO CURRENT ACCOUNT

Period 01-Jun-21 to 30-Jun-21
Currency Indian Rupees
Home Branch Mumbai - Vile Parle (East)
Nominee Registered Yes
Nominee Name POOJA GOPAL BAGHEL
MICR Code 400485122
IFSC Code KKBK0001406

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-Jun-21	OPENING BALANCE ...			1.04	1.04 (Cr)

Statement Summary

Opening Balance		1.04 (Cr)
Total Withdrawal Amount	0 No. of Transactions	0.00 (Dr)
Total Deposit Amount	0 No. of Transactions	0.00 (Cr)
Closing Balance		1.04 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		0.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		1.04 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

**The amount displayed includes new sweep TD created/interest credited to the linked cumulative TD.

Bank deposit of up to Rs. 500,000 with respect to each depositor is fully protected by the Deposit Insurance and Credit Guarantee Corporation under the Deposit Insurance Scheme.

Effective July 1, 2017, GST has been levied on the charges at the prescribed rate of 18 %. Please note that this statement / advice should not be construed as a 'Tax Invoice' under the Goods and Services Tax Act.



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End of Statement

This is system generated report and does not require signature & stamp.

Signature Not Verified

Digitally signed by DS KOTAK
 MAHINDRA BANK(5)
 Date: 2021.08.13 14:43:24 GMT+05:30
 Reason: Authentication
 Location: Mumbai, India

Commonly Used Narrations: ATL-Other Bank ATM Withdrawal, ATW-Kotak ATM Withdrawal, BP-Bill Pay transaction, CDM-Kotak Cash Deposit Machine, IB-Internet Banking transaction, MB-Mobile Banking Transaction, Netcard-Netc@rd transaction, OS-Online Shopping transaction, PB-Phone Banking, PCI/PCD-POS transaction, VISACCPAY-Visa Credit Card Payment