



MR AWDHUTKUMAR LAXMAN GODSE
302/37 CHANDRESH ACCORD MIRA
BHAYANDER ROAD SILVER PARK MIRA
ROAD EAST THANE THANE
THANE 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ANDHERI LOKHANDWALA BRANCH
Address : HDFC BANK LTD,GR AND 1ST FLOOR
SPRING FIELD SWAMI SAMARTH
NAGAR ANDHERI LOKHANDWALA
City : MUMBAI 400053
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : AWDHUTKUMAR27@GMAIL.COM
Cust ID : 177645031
Account No : 50100457385273 OTHER
A/C Open Date : 29/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000159 MICR : 400240031
Branch Code : 159 Product Code : 161

From : 01/11/2021

To : 31/01/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/11/21	FT - CR - 50200026811492 - OMNICALS PHAR MA PVT LTD	0000000000001431	03/11/21		32,108.00	32,208.00
03/11/21	NWD-419188XXXXXX5361-MUBN1562-MUMBAI	0000130713484173	03/11/21	1,200.00		31,008.00
03/11/21	NWD-419188XXXXXX5361-NMUA6056-MUMBAI	0000130713017955	03/11/21	4,000.00		27,008.00
03/11/21	NWD-419188XXXXXX5361-NMUA6056-MUMBAI	0000130713017955	03/11/21	-4,000.00		31,008.00
03/11/21	NWD-419188XXXXXX5361-MUOW1321-MUMBAI	0000130713588668	03/11/21	4,000.00		27,008.00
03/11/21	UPI-AWDHUTKUMAR GODSE-XXXXXX6569-KKKBK000 1418-130749265528-DIWALI 1	0000130749265528	03/11/21	5,000.00		22,008.00
03/11/21	NWD-419188XXXXXX5361-03640534-MUMBAI	0000130717178112	03/11/21	2,000.00		20,008.00
04/11/21	EAW-419188XXXXXX5361-DPRH1343-1MUMBAI	0000000000004401	04/11/21	10,000.00		10,008.00
04/11/21	EAW-419188XXXXXX5361-DPRH1343-1MUMBAI	0000000000004402	04/11/21	10,000.00		8.00
26/11/21	FEE-ATM CASH(1TXN)04/11/21-AOR2233055659 682	AOR2233055659682	26/11/21	8.00		0.00
07/12/21	FT - CR - 50200026811492 - OMNICALS PHAR MA PVT LTD	0000000000001285	07/12/21		30,255.00	30,255.00
07/12/21	UPI-AWDHUTKUMAR LAXMAN G-9702222935@PAYT M-NA-134145218316-SALARY 1	0000134145218316	07/12/21	5,000.00		25,255.00
07/12/21	IMPS-134115394547-AWDHUTKUMAR GODSE-KKKBK -XXXXXX6569-SALARY 2	0000134115394547	07/12/21	10,000.00		15,255.00
07/12/21	IMPS-134115394891-AWDHUTKUMAR GODSE-KKKBK -XXXXXX6569-SALARY 3	0000134115394891	07/12/21	10,000.00		5,255.00
08/12/21	IMPS-134210302069-AWDHUTKUMAR GODSE-KKKBK -XXXXXX6569-SALARY 3	0000134210302069	08/12/21	5,250.00		5.00
09/12/21	IMPS-134320398924-AWDHUTKUMAR GODSE-KKKBK -XXXXXX6569-LAST S	0000134320398924	09/12/21	5.00		0.00
19/12/21	IMPS-135316791227-INSTANTPAY-MITCON TR-Y ESB-XXXXXXXXXXXX0150-74E76387 B632 4530 B B98	0000135316791227	19/12/21		1.00	1.00
20/12/21	FEE-ATM CASH(1TXN)04/11/21 261121-MIR223	MIR2235295383355	20/12/21	1.00		0.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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

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



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 SPRING FIELD SWAMI SAMARTH
 NAGAR ANDHERI LOKHANDWALA
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To : 31/01/2022

Statement of account

	5295383355					
25/12/21	IMPS-135913323823-37620866-INDB-XXXXXXXXX 1962-NFPL12380	0000135913323823	25/12/21		11,700.00	11,700.00
25/12/21	UPI-MOHD SHAKIR KHALIL A-Q77050901@YBL-N A-135969660577-FR	0000135969660577	25/12/21	30.00		11,670.00
25/12/21	IMPS-135913303274-AWDHUTKUMAR GODSE-KKBK -XXXXXXX6569-LW	0000135913303274	25/12/21	10,000.00		1,670.00
25/12/21	UPI-MOHD SHAKIR KHALIL A-Q77050901@YBL-N A-135971625816-C	0000135971625816	25/12/21	20.00		1,650.00
25/12/21	IMPS-135917309964-AWDHUTKUMAR GODSE-KKBK -XXXXXXX6569-L	0000135917309964	25/12/21	1,600.00		50.00
27/12/21	IMPS-136110892825-EARLYSALARY SERVICES-I DFB-XXXXXXXX5519-AUTHENTICATION-141811130 5	0000136110892825	27/12/21		1.00	51.00
27/12/21	IMPS-136110502706-INES-UTIB-XXXXXXXXXXXX8 905-ESLOAN1418111305	0000136110502706	27/12/21		29,997.00	30,048.00
27/12/21	IMPS-136110300889-AWDHUTKUMAR GODSE-KKBK -XXXXXXX6569-ES	0000136110300889	27/12/21	30,000.00		48.00
29/12/21	.IMPS P2P 134115394547#07/12/2021 071221 -MIR2236216062602	MIR2236216062602	29/12/21	5.90		42.10
29/12/21	.IMPS P2P 134115394891#07/12/2021 071221 -MIR2236216062616	MIR2236216062616	29/12/21	5.90		36.20
29/12/21	.IMPS P2P 134210302069#08/12/2021 081221 -MIR2236216062744	MIR2236216062744	29/12/21	5.90		30.30
29/12/21	.IMPS P2P 134320398924#09/12/2021 101221 -MIR2236216062640	MIR2236216062640	29/12/21	4.15		26.15
29/12/21	FEE-ATM CASH(1TXN)04/11/21 261121-MIR223 6216062469	MIR2236216062469	29/12/21	14.59		11.56
30/12/21	.IMPS P2P 135917309964#25/12/2021 251221 -MIR2236419009533	MIR2236419009533	30/12/21	5.90		5.66
30/12/21	.IMPS P2P 135913303274#25/12/2021 251221 -MIR2236419009529	MIR2236419009529	30/12/21	5.66		0.00

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City : MUMBAI 400053
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 177645031
Account No : 50100457385273 OTHER
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Branch Code : 159 Product Code : 161

From : 01/11/2021

To : 31/01/2022

Statement of account

01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		2.00	2.00
03/01/22	.IMPS P2P 136110300889#27/12/2021 271221	MIR2200224193914	03/01/22	1.76		0.24
	-MIR2200224193914					
05/01/22	.IMPS P2P 136110300889#27/12/2021 271221	MIR2200326738507	05/01/22	0.24		0.00
	-MIR2200326738507					
06/01/22	FT - CR - 50200026811492 - OMNICALS PHAR MA PVT LTD	0000000000001332	06/01/22		34,940.00	34,940.00
06/01/22	IMPS-200616348637-AWDHUTKUMAR GODSE-KKBK -XXXXXX6569-SALARY 1	0000200616348637	06/01/22	10,000.00		24,940.00
06/01/22	IMPS-200623387724-AWDHUTKUMAR GODSE-KKBK -XXXXXX6569-SALARY 2	0000200623387724	07/01/22	10,000.00		14,940.00
06/01/22	IMPS-200623390876-AWDHUTKUMAR GODSE-KKBK -XXXXXX6569-SALARY 2	0000200623390876	07/01/22	14,900.00		40.00
07/01/22	UPI-CHAURASIYA PAAN BHAN-GPAY-1119382835 4@OKBIZAXIS-NA-200720043677-C	0000200720043677	07/01/22	10.00		30.00
07/01/22	UPI-NARAYAN PATEL-PAYTMQR2810050501011CS CVRUB6L4E@PAYTM-NA-200721625576-CHAI	0000200721625576	07/01/22	15.00		15.00
10/01/22	UPI-CHAURASIYA PAAN BHAN-GPAY-1119382835 4@OKBIZAXIS-NA-201065115833-CA	0000201065115833	10/01/22	10.00		5.00
15/01/22	.IMPS P2P 136110300889#27/12/2021 271221	MIR2201545978516	15/01/22	3.91		1.09
	-MIR2201545978516					
19/01/22	.IMPS P2P 200623387724#06/01/2022 070122	MIR2201854131340	19/01/22	0.86		0.23
	-MIR2201854131340					
21/01/22	.IMPS P2P 200616348637#06/01/2022 060122	MIR2202057987104	21/01/22	0.23		0.00
	-MIR2202057987104					
27/01/22	UPI-AWDHUTKUMAR LAXMAN G-AWDHUTKUMAR27@O	0000202718420732	27/01/22		100.00	100.00
	KSBI-KKBK0001418-202718420732-TRIAL					
27/01/22	IOLXEQLO89NM5K/CREDITT	0000220275186072	27/01/22	1.00		99.00
27/01/22	IMPS-202718821510-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-CREDITT LOAN 386581	0000202718821510	27/01/22		16,975.00	17,074.00
27/01/22	IMPS-202718391868-AWDHUTKUMAR GODSE-KKBK	0000202718391868	27/01/22	10,000.00		7,074.00

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JOINT HOLDERS :

Nomination : Registered

From : 01/11/2021

To : 31/01/2022

Statement of account

	-XXXXXX6569-C1					
28/01/22	IMPS-202813319766-AWDHUTKUMAR GODSE-KKBK	0000202813319766	28/01/22	2,000.00		5,074.00
	-XXXXXX6569-RV					
28/01/22	REV-IMPS-202813319766-AWDHUTKUMAR GODSE-KKBK-XXXXXX6569-RV	0000202813319766	28/01/22		2,000.00	7,074.00
28/01/22	IMPS-202813324873-AWDHUTKUMAR GODSE-KKBK	0000202813324873	28/01/22	2,000.00		5,074.00
	-XXXXXX6569-ASACH					
28/01/22	REV IOLXEQLO89NM5K/CREDIT	0000000000000000	28/01/22		1.00	5,075.00
28/01/22	IMPS-202820381100-AWDHUTKUMAR GODSE-KKBK	0000202820381100	28/01/22	3,000.00		2,075.00
	-XXXXXX6569-SHOPPING					
28/01/22	IMPS-202821310240-AWDHUTKUMAR GODSE-KKBK	0000202821310240	28/01/22	2,000.00		75.00
	-XXXXXX6569-LAST					
30/01/22	IMPS-203021384046-AWDHUTKUMAR GODSE-KKBK	0000203021384046	30/01/22	50.00		25.00
	-XXXXXX6569-LAST					

STATEMENT SUMMARY :-

Opening Balance
100.00

Dr Count
45

Cr Count
12

Debits
158,155.00

Credits
158,080.00

Closing Bal
25.00

Generated On: 31-Jan-2022 15:19

Generated By:
177645031

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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