



Account Branch : ANDHERI EAST - AHURA CENTER
 Address : AHURA CENTRE, GROUND FLOOR,
 MAHAKALI CAVES ROAD
 ANDHERI(E)
 City : MUMBAI 400 093
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NITAYADAV2010@GMAIL.COM
 Cust ID : 70250232
 Account No : 50100169687849 VRM POTENTIAL
 A/C Open Date : 18/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240002
 Branch Code : 543 Product Code : 161

MS. NITA RAISAHEB YADAV
 236 KHAVERSE HOUSE 20TH ROAD
 KHAR DANDPADA KHAR WEST

MUMBAI 400052
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/11/20	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	0000000000005638	01/12/20	10,000.00		69,415.86
30/11/20	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	0000000000005639	01/12/20	10,000.00		59,415.86
30/11/20	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	0000000000005640	01/12/20	2,000.00		57,415.86
01/12/20	NEFT DR-CBIN0280614-MEDUCAL-NETBANK, MUM -N336201324671566-MEDICAL EXPENSE	N336201324671566	01/12/20	1,442.00		55,973.86
01/12/20	ACH C- AEGPY5388D-AY2020-21-CE2012604926	0000002212712725	01/12/20		7,950.00	63,923.86
01/12/20	NEFT DR-ICIC0000209-SECONDARY-NETBANK, M UM-N336201324752916-IMP	N336201324752916	01/12/20	8,000.00		55,923.86
02/12/20	IMPS-033718350311-SHAMA-CNRB-XXXXXXXXXX15 22-IMP	0000033718350311	02/12/20	35,000.00		20,923.86
03/12/20	RP-LAZYPAY-DTBNW05YNKVXR-6833	0000000000000000	03/12/20	3,040.92		17,882.94
04/12/20	KQQHU44MAN52JOGVCQ/PAYURECHARGE CUBE	0000203391795835	04/12/20	52.00		17,830.94
04/12/20	UPI-VODAFONE IDEA LTD-VILPREMUM@PAYTM-PY TM0123456-033924987484-OIDVIWEBPRE062207 6	0000033924987484	04/12/20	599.00		17,231.94
07/12/20	UPI-SHAMA ALLAUDDIN MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-034201088930-11EMI	0000034201088930	07/12/20		3,041.00	20,272.94
07/12/20	.IMPS P2P 033517155872#30/11/2020 301120 -MIR2034014398714	MIR2034014398714	07/12/20	5.90		20,267.04
10/12/20	.IMPS P2P 033718350311#02/12/2020 031220 -MIR2034526842736	MIR2034526842736	10/12/20	5.90		20,261.14
12/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4770990575-OID12342993978@ADD	0000034770990575	12/12/20	189.00		20,072.14
14/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4919558448-OID12321664389@ADD	0000034919558448	14/12/20	100.00		19,972.14
15/12/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-035017351710-UPI	0000035017351710	15/12/20	199.00		19,773.14
15/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5043208686-OID12363871483@ADD	0000035043208686	15/12/20	100.00		19,673.14

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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22/12/20	UPI-ANUSHA SK JHA-ANUSHAJHA05@OKHDFCBANK -HDFC0001265-035714987040-RENT AGREEMENT	0000035714987040	22/12/20		500.00	20,173.14
22/12/20	UPI-MOHD ESTIKHAR NISHAR-DANISHESTIKHAR9 3@OKAXIS-BARB0MULBOM-035715507034-ANUSHA KHA PAYMENT	0000035715507034	22/12/20	500.00		19,673.14
22/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-035715288539-REWARDED FOR PAYIN	0000035715288539	22/12/20		5.00	19,678.14
22/12/20	UPI-VANITA MANIAN-VANITAMANIAN@OKICICI-I CIC0000544-035715402326-RENT CHARGES	0000035715402326	22/12/20		500.00	20,178.14
22/12/20	UPI-MOHD ESTIKHAR NISHAR-DANISHESTIKHAR9 3@OKAXIS-BARB0MULBOM-035715722773-VANITA ANUSH PAYME	0000035715722773	22/12/20	500.00		19,678.14
22/12/20	UPI-MOHD ESTIKHAR NISHAR-DANISHESTIKHAR9 3@OKAXIS-BARB0MULBOM-035721699867-RENT	0000035721699867	22/12/20	250.00		19,428.14
22/12/20	UPI-KETTO ONLINE VENTURE-KETTOONLINEVENT URES.RZP@AXISBANK-UTIB0001507-0357217861 00-KETTOONLINEVENTURE	0000035721786100	22/12/20	100.00		19,328.14
24/12/20	VHDF9590550574/BILLDKUDEMY	0000203596902834	24/12/20	910.00		18,418.14
25/12/20	POS 524254XXXXXX6722 ELCO PANI PURI C	0000000000004069	25/12/20	160.00		18,258.14
25/12/20	UPI-MR ARBAAJ-KHANARBAZ72282@OKHDFCBANK- ALLA0212945-036021228128-PINK SKIRT	0000036021228128	25/12/20	250.00		18,008.14
25/12/20	POS 524254XXXXXX6722 ELCO PANI PURI C	0000000000007026	25/12/20	400.00		17,608.14
28/12/20	ACH D- BD-LNT MF-TXHQ11498550	0000002775059580	28/12/20	3,000.00		14,608.14
28/12/20	ACH D- LIC OF INDIA-9084094111220	0000002675322429	28/12/20	1,927.00		12,681.14
28/12/20	ACH D- BD-LNT MF-TXHQ11498576	0000002774817319	28/12/20	2,000.00		10,681.14
29/12/20	UPI-ALTBALAJI-ALTBALAJI.RZP@HDFCBANK-HDF C0000053-036420483063-ALTBALAJI	0000036420483063	29/12/20	100.00		10,581.14
29/12/20	IMPS-036421544594-NITA RAISAHEB YADAV-HD FC-XXXXXXXX8990-	0000036421544594	29/12/20		100,000.00	110,581.14
29/12/20	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	0000000000007601	29/12/20	20,000.00		90,581.14
29/12/20	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	0000000000007602	29/12/20	20,000.00		70,581.14

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29/12/20	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	000000000007603	29/12/20	10,000.00		60,581.14
30/12/20	IMPS-036521736396-NITA RAISAHEB YADAV-HD FC-XXXXXXXX8990-	0000036521736396	30/12/20		100,000.00	160,581.14
30/12/20	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	000000000008104	30/12/20	20,000.00		140,581.14
30/12/20	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	000000000008105	30/12/20	20,000.00		120,581.14
30/12/20	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	000000000008106	30/12/20	20,000.00		100,581.14
31/12/20	SALARY DEC2020	0000012316700803	31/12/20		97,378.00	197,959.14
31/12/20	IMPS-036617198431-SECONDARY-ICIC-XXXXXXX X8990-IMP	0000036617198431	31/12/20	32,378.00		165,581.14
31/12/20	UPI-INNOVATIVE RETAIL CO-BIGBASKET@AXISB ANK-UTIB0000100-036618918378-UPI	0000036618918378	31/12/20	2,566.01		163,015.13
31/12/20	IMPS-036619100105-SHAMA-CNRB-XXXXXXXXX15 22-IMP	0000036619100105	31/12/20	35,000.00		128,015.13
31/12/20	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	000000000008449	01/01/21	20,000.00		108,015.13
31/12/20	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	000000000008450	01/01/21	20,000.00		88,015.13
31/12/20	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	000000000008451	01/01/21	20,000.00		68,015.13
01/01/21	CREDIT INTEREST CAPITALISED	000000000000000	31/12/20		295.00	68,310.13
02/01/21	UPI-SHAMA ALLAUDDIN MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-100216506190-12EMI	0000100216506190	02/01/21		3,287.00	71,597.13
02/01/21	UPI-SHAMA ALLAUDDIN MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-100216508093-PANIPURI	0000100216508093	02/01/21		160.00	71,757.13
04/01/21	RAZORPAY - DTBNCWO5YNKVXR-3798172	000000000000000	04/01/21	3,287.00		68,470.13
04/01/21	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	000000000000368	04/01/21	20,000.00		48,470.13
04/01/21	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	000000000000369	04/01/21	20,000.00		28,470.13
04/01/21	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	000000000000370	04/01/21	8,000.00		20,470.13
05/01/21	UPI-SHAMA ALLAUDDIN MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-100501329419-SANEMI	0000100501329419	05/01/21		4,704.00	25,174.13
05/01/21	ACH D- CTRAZORPAY-CTTATAAIAAGLKRZ03M8XJA	0000003091111335	05/01/21	4,704.00		20,470.13
06/01/21	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	0000000000001123	06/01/21	1,200.00		19,270.13

HDFC BANK LIMITED

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 Address : AHURA CENTRE, GROUND FLOOR,
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 City : MUMBAI 400 093
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NITAYADAV2010@GMAIL.COM
 Cust ID : 70250232
 Account No : 50100169687849 VRM POTENTIAL
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From : 01/12/2020

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Statement of account

06/01/21	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	000000000001124	06/01/21	100.00		19,170.13
07/01/21	NEFT DR-CBIN0280614-MEDUCAL-NETBANK, MUM -N007211366049389-MEDICAL EXPENSE	N007211366049389	07/01/21	432.00		18,738.13
11/01/21	POS 524254XXXXXX6722 VODAFONE MOBILE	000000000210923	11/01/21	49.00		18,689.13
12/01/21	.IMPS P2P 036617198431#31/12/2020 010121 -MIR2100988599800	MIR2100988599800	12/01/21	5.90		18,683.23
12/01/21	.IMPS P2P 036619100105#31/12/2020 010121 -MIR2100988612777	MIR2100988612777	12/01/21	5.90		18,677.33
12/01/21	IMPS-101214681764-NITA RAISAHEB YADAV-HD FC-XXXXXXXX8990-IMP	0000101214681764	12/01/21		30,000.00	48,677.33
12/01/21	NEFT DR-ICIC0000209-SECONDARY-NETBANK, M UM-N012211371683717-IMP	N012211371683717	12/01/21	30,000.00		18,677.33
12/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-101217279752-UPI	0000101217279752	12/01/21	199.00		18,478.33
13/01/21	IB SS FUNDS TRANSFER DR-55000000260862	000000000000000	13/01/21	1,000.00		17,478.33
24/01/21	POS 524254XXXXXX6722 MC DONALDS	0000000000049374	24/01/21	775.00		16,703.33
25/01/21	ACH D- BD-LNT MF-TXHQ11737351	0000003491719363	25/01/21	3,000.00		13,703.33
25/01/21	ACH D- BD-LNT MF-TXHQ11737365	0000003491642962	25/01/21	2,000.00		11,703.33
25/01/21	NEFT CR-ICIC0SF0002-NITA RAISAHEB YADAV- NITA YADAV-27975597	0000000027975597	25/01/21		200.00	11,903.33
28/01/21	ACH D- LIC OF INDIA-9084094110121	0000003492540830	28/01/21	1,927.00		9,976.33
28/01/21	NEFT CR-ICIC0SF0002-NITA RAISAHEB YADAV- NITA YADAV-30162183	000000030162183	28/01/21		100.00	10,076.33
29/01/21	SALARY JAN2021	0000101292144871	29/01/21		97,378.00	107,454.33
29/01/21	IMPS-102919167223-SECONDARY-ICIC-XXXXXXX X8990-IMP	0000102919167223	29/01/21	30,100.00		77,354.33
29/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 2956513625-OID12667624745@ADD	0000102956513625	29/01/21	100.00		77,254.33
29/01/21	UPI-INNOVATIVE RETAIL CO-BIGBASKET@AXISB ANK-UTIB0000100-102921582880-UPI	0000102921582880	29/01/21	997.20		76,257.13
30/01/21	UPI-FLIPKART-FKRT@YBL-YESBOYBLUPI-103014 604837-PAYMENT FOR OD1208	0000103014604837	30/01/21	651.00		75,606.13

HDFC BANK LIMITED

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30/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-103014973352-REWARDED FOR PAYIN	0000103014973352	30/01/21		9.00	75,615.13
31/01/21	IMPS-103113134710-SHAMA-CNRB-XXXXXXXXXX15 22-IMP	0000103113134710	31/01/21	35,000.00		40,615.13
01/02/21	ATW-524254XXXXXXXX6722-P3ENMM20-MUMBAI	0000000000002871	01/02/21	15,000.00		25,615.13
01/02/21	ATW-524254XXXXXXXX6722-P3ENMM20-MUMBAI	0000000000002872	01/02/21	4,000.00		21,615.13
03/02/21	RAZORPAY - DTBNCWO5YNKVXR-4262733	0000000000000000	03/02/21	3,287.00		18,328.13
03/02/21	UPI-SHAMA ALLAUDDIN MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-103413828242-13EMI	0000103413828242	03/02/21		3,287.00	21,615.13
04/02/21	UPI-MUKESH GENERAL STORE-GPAY-1117998930 2@OKBIZAXIS-UTIB0000000-103519780177-DRY FRUIT	0000103519780177	04/02/21	1,125.00		20,490.13
04/02/21	UPI-MUKESH GENERAL STORE-GPAY-1118307075 8@OKBIZAXIS-UTIB0000000-103521324914-UPI	0000103521324914	04/02/21	300.00		20,190.13
05/02/21	UPI-SHAMA ALLAUDDIN MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-103613356173-SAN2MI	0000103613356173	05/02/21		4,704.00	24,894.13
05/02/21	ACH D- CTRAZORPAY-MONEYVIEWAGXBO6OEIPZPH	0000000131862927	05/02/21	4,704.00		20,190.13
06/02/21	.IMPS P2P 102919167223#29/01/2021 300121 -MIR2103752544695	MIR2103752544695	06/02/21	5.90		20,184.23
08/02/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-103911300801-UPI	0000103911300801	08/02/21	49.00		20,135.23
09/02/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-104017552941-UPI	0000104017552941	09/02/21	199.00		19,936.23
10/02/21	.IMPS P2P 103113134710#31/01/2021 310121 -MIR2104057302707	MIR2104057302707	10/02/21	5.90		19,930.33
13/02/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-104414913670-UPI	0000104414913670	13/02/21	49.00		19,881.33
18/02/21	IMPS-104916369195-PAYSENSE SERVICES IN-H DFC-XXXXXXXX9439-2ACEAD73-98F8-4CF6-AD07	0000104916369195	18/02/21		1.00	19,882.33

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	-24C5B532E7E0					
18/02/21	IMPS-104918426945-EARLYSALARY SERVICES-H DFC-XXXXXXXX5519-AUTHENTICATION-111564678 8	0000104918426945	18/02/21		1.00	19,883.33
18/02/21	IMPS-104918783260-NAVI FINSERV PRIVATE-H DFC-XXXXXXXXXXXX0130-LOAN AMOUNT DISBURSA L	0000104918783260	18/02/21		1.00	19,884.33
19/02/21	IMPS-105014232037-PAYU PAYMENT PRIVATE-H DFC-XXXXXX8595-	0000105014232037	19/02/21		97,050.00	116,934.33
20/02/21	IMPS-105113152153-SHAMA-CNRB-XXXXXXXXX15 22-LOAN AMOUNT	0000105113152153	20/02/21	97,100.00		19,834.33
22/02/21	.IMPS P2P 105113152153#20/02/2021 200221 -MIR2105393261135	MIR2105393261135	22/02/21	5.90		19,828.43
25/02/21	ACH D- BD-LNT MF-TXHQ11937088	0000000504157908	25/02/21	2,000.00		17,828.43
25/02/21	ACH D- BD-LNT MF-TXHQ11932218	0000000504153635	25/02/21	3,000.00		14,828.43
26/02/21	UPI-BILLDKSTKTEZ-BILLDKSK.PREPAID-MOBILE@ ICICI-ICIC0000555-105700850143-UPI	0000105700850143	26/02/21	599.00		14,229.43
26/02/21	SALARY FEB2021	0000102263970871	26/02/21		70,458.00	84,687.43
26/02/21	UPI-INNOVATIVE RETAIL CO-BIGBASKET@AXIS ANK-UTIB0000100-105723553991-UPI	0000105723553991	26/02/21	571.00		84,116.43
28/02/21	UPI-MUKESH GENERAL STORE-GPAY-1117998930 2@OKBIZAXIS-UTIB0000000-105921669993-UPI	0000105921669993	28/02/21	300.00		83,816.43
28/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-105921790784-UPI	0000105921790784	28/02/21		6.00	83,822.43
01/03/21	ACH D- LIC OF INDIA-9084094110221	0000000508952393	01/03/21	1,927.00		81,895.43
01/03/21	ATW-524254XXXXXXXX6722-P3ENMM20-MUMBAI	0000000000004955	01/03/21	15,000.00		66,895.43
01/03/21	ATW-524254XXXXXXXX6722-P3ENMM20-MUMBAI	0000000000004955	01/03/21	-15,000.00		81,895.43
01/03/21	ATW-524254XXXXXXXX6722-P3ENMM20-MUMBAI	0000000000004956	01/03/21	10,000.00		71,895.43
01/03/21	ATW-524254XXXXXXXX6722-P3ENMM20-MUMBAI	0000000000004956	01/03/21	-10,000.00		81,895.43
02/03/21	IMPS-106112118012-SHAMA-CNRB-XXXXXXXXX15 22-IMP	0000106112118012	02/03/21	35,000.00		46,895.43

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



Account Branch : ANDHERI EAST - AHURA CENTER
 Address : AHURA CENTRE, GROUND FLOOR,
 MAHAKALI CAVES ROAD
 ANDHERI(E)
 City : MUMBAI 400 093
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NITAYADAV2010@GMAIL.COM
 Cust ID : 70250232
 Account No : 50100169687849 VRM POTENTIAL
 A/C Open Date : 18/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240002
 Branch Code : 543 Product Code : 161

MS. NITA RAISAHEB YADAV
 236 KHAVERSE HOUSE 20TH ROAD
 KHAR DANDPADA KHAR WEST

MUMBAI 400052
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

02/03/21	UPI-MUKESH GENERAL STORE-GPAY-1118307075 8@OKBIZAXIS-UTIB0000000-106113907962-DRY FRUITS	0000106113907962	02/03/21	1,100.00		45,795.43
03/03/21	RAZORPAY - DTBNCWO5YNKVXR-4759275	0000000000000000	03/03/21	3,287.00		42,508.43
03/03/21	ATW-524254XXXXXXXX6722-P3ENMM20-MUMBAI	00000000000005728	03/03/21	15,000.00		27,508.43
03/03/21	ATW-524254XXXXXXXX6722-P3ENMM20-MUMBAI	00000000000005729	03/03/21	6,000.00		21,508.43
03/03/21	UPI-SHAMA ALLAUDDIN MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-106220591545-14MI	0000106220591545	03/03/21		3,287.00	24,795.43
04/03/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 6348798364-OID12922879215@ADD	0000106348798364	04/03/21	100.00		24,695.43
05/03/21	UPI-SHAMA ALLAUDDIN MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-106415128598-SAN3	0000106415128598	05/03/21		4,704.00	29,399.43
05/03/21	ACH D- CTRZORPAY-MONEYVIEWAGIHCBG0VDAVU	0000000690931004	05/03/21	4,704.00		24,695.43
09/03/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-106817159975-UPI	0000106817159975	09/03/21	199.00		24,496.43
15/03/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-107416051605-UPI	0000107416051605	15/03/21	49.00		24,447.43
17/03/21	.IMPS P2P 106112118012#02/03/2021 020321 -MIR2107022466057	MIR2107022466057	17/03/21	5.90		24,441.53
25/03/21	ACH D- BD-LNT MF-TXHQ12164447	0000001114023263	25/03/21	3,000.00		21,441.53
25/03/21	ACH D- BD-LNT MF-TXHQ12164458	0000001114023264	25/03/21	2,000.00		19,441.53
30/03/21	ACH D- LIC OF INDIA-9084094110321	0000001124214212	30/03/21	1,927.00		17,514.53
30/03/21	UPI-MUKESH GENERAL STORE-GPAY-1118307075 8@OKBIZAXIS-UTIB0000000-108916494289-UPI	0000108916494289	30/03/21	25.00		17,489.53
31/03/21	UPI-NIDHI TIWARI-NIDHITIWARI0106@OKHDFCB ANK-HDFC0002414-109001685576-UPI	0000109001685576	31/03/21	500.00		16,989.53
31/03/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-109013376351-UPI	0000109013376351	31/03/21	599.00		16,390.53
31/03/21	SALARY MAR2021	0000103314333145	31/03/21		55,421.00	71,811.53

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



Account Branch : ANDHERI EAST - AHURA CENTER
 Address : AHURA CENTRE, GROUND FLOOR,
 MAHAKALI CAVES ROAD
 ANDHERI(E)
 City : MUMBAI 400 093
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NITAYADAV2010@GMAIL.COM
 Cust ID : 70250232
 Account No : 50100169687849 VRM POTENTIAL
 A/C Open Date : 18/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240002
 Branch Code : 543 Product Code : 161

MS. NITA RAISAHEB YADAV
 236 KHAVERSE HOUSE 20TH ROAD
 KHAR DANDPADA KHAR WEST

MUMBAI 400052
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

31/03/21	IMPS-109020126944-SHAMA-CNRB-XXXXXXXXXX15 22-IMP	0000109020126944	31/03/21	35,000.00		36,811.53
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		205.00	37,016.53
01/04/21	UPI-INNOVATIVE RETAIL CO-BIGBASKET@AXISB ANK-UTIB0000100-109120870000-UPI	0000109120870000	01/04/21	532.50		36,484.03
02/04/21	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	00000000000006763	02/04/21	15,000.00		21,484.03
02/04/21	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	00000000000006764	02/04/21	5,000.00		16,484.03
02/04/21	UPI-MUKESH GENERAL STORE-GPAY-1118307075 8@OKBIZAXIS-UTIB0000000-109218186257-UPI	0000109218186257	02/04/21	1,050.00		15,434.03
02/04/21	UPI-MUKESH GENERAL STORE-GPAY-1118307075 8@OKBIZAXIS-UTIB0000000-109218207003-UPI	0000109218207003	02/04/21	300.00		15,134.03
03/04/21	UPI-SHAMA ALLAUDDIN MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-109303642973-15MI	0000109303642973	03/04/21		3,287.00	18,421.03
03/04/21	RAZORPAY - DTBNCWO5YNK VXR-5225099	0000000000000000	03/04/21	3,287.00		15,134.03
05/04/21	UPI-SHAMA ALLAUDDIN MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-109501376335-SAN4	0000109501376335	05/04/21		4,704.00	19,838.03
05/04/21	UPI-SHAMA ALLAUDDIN MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-109501376464-SAN1	0000109501376464	05/04/21		5,882.00	25,720.03
05/04/21	ACH D- TP ACH PAYSENSESER-595482534	0000001500782833	05/04/21	5,882.00		19,838.03
06/04/21	UPI-MUKESH GENERAL STORE-GPAY-1118307075 8@OKBIZAXIS-UTIB0000000-109616989305-COC ONUT	0000109616989305	06/04/21	25.00		19,813.03
07/04/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-109711876264-UPI	0000109711876264	07/04/21	199.00		19,614.03
08/04/21	UPI-MUKESH GENERAL STORE-GPAY-1118307075 8@OKBIZAXIS-UTIB0000000-109816560534-UPI	0000109816560534	08/04/21	10.00		19,604.03
09/04/21	UPI-MONEYVIEW-MONEYVIEW.RZP@AXISBANK-UTI B0000000-109912377840-MONEYVIEWEMIPAYMEN	0000109912377840	09/04/21	4,704.00		14,900.03
09/04/21	NEFT CR-ICIC0SF0002-NITA RAISAHEB YADAV-	0000000088800098	09/04/21		2,100.00	17,000.03

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



Account Branch : ANDHERI EAST - AHURA CENTER
 Address : AHURA CENTRE, GROUND FLOOR,
 MAHAKALI CAVES ROAD
 ANDHERI(E)
 City : MUMBAI 400 093
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NITAYADAV2010@GMAIL.COM
 Cust ID : 70250232
 Account No : 50100169687849 VRM POTENTIAL
 A/C Open Date : 18/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240002
 Branch Code : 543 Product Code : 161

MS. NITA RAISAHEB YADAV
 236 KHAVERSE HOUSE 20TH ROAD
 KHAR DANDPADA KHAR WEST

MUMBAI 400052
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

	NITA YADAV-88800098					
12/04/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-110202994993-UPI	0000110202994993	12/04/21	49.00		16,951.03
15/04/21	.IMPS P2P 109020126944#31/03/2021 010421 -MIR2110079832170	MIR2110079832170	15/04/21	5.90		16,945.13
19/04/21	UPI-MUKESH GENERAL STORE-GPAY-1118307075 8@OKBIZAXIS-UTIB0000000-110916668809-UPI	0000110916668809	19/04/21	10.00		16,935.13
22/04/21	NEFT CR-ICIC0SF0002-NITA RAISAHEB YADAV- NITA YADAV-97757907	0000000097757907	22/04/21		65.00	17,000.13
26/04/21	ACH D- BD-LNT MF-TXHQ12408610	0000001836912041	26/04/21	2,000.00		15,000.13
26/04/21	ACH D- BD-LNT MF-TXHQ12408596	0000001836912040	26/04/21	3,000.00		12,000.13
28/04/21	ACH D- LIC OF INDIA-9084094110421	0000001859540416	28/04/21	1,927.00		10,073.13
28/04/21	NEFT DR-ICIC0000209-SECONDARY-NETBANK, M UM-N118211486762087-IMP	N118211486762087	28/04/21	73.00		10,000.13
30/04/21	SALARY APR2021	0000104306592945	30/04/21		102,915.00	112,915.13
01/05/21	NEFT DR-ICIC0000209-SECONDARY-NETBANK, M UM-N121211491121582-IMP	N121211491121582	01/05/21	35,000.00		77,915.13
01/05/21	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	0000000000005672	01/05/21	10,000.00		67,915.13
01/05/21	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	0000000000005673	01/05/21	13,000.00		54,915.13
01/05/21	NEFT DR-ICIC0000209-SECONDARY-NETBANK, M UM-N121211491360133-IMP	N121211491360133	01/05/21	500.00		54,415.13
02/05/21	UPI-SHAMA ALLAUDDIN MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-112212290567-16MI	0000112212290567	02/05/21		3,287.00	57,702.13
02/05/21	IMPS-112213394367-SHAMA-CNRB-XXXXXXXXX15 22-IMP	0000112213394367	02/05/21	35,000.00		22,702.13
03/05/21	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-112301020958-UPI	0000112301020958	03/05/21	670.00		22,032.13
03/05/21	RAZORPAY - DTBNCWO5YNKVXR-5735311	0000000000000000	03/05/21	3,287.00		18,745.13
04/05/21	IMPS-112423027314-NITA RAISAHEB YADAV-HD FC-XXXXXXXXX8990-	0000112423027314	05/05/21		1,000.00	19,745.13
05/05/21	UPI-SHAMA ALLAUDDIN	0000112513703854	05/05/21		4,704.00	24,449.13

HDFC BANK LIMITED

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 MAHAKALI CAVES ROAD
 ANDHERI(E)
 City : MUMBAI 400 093
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NITAYADAV2010@GMAIL.COM
 Cust ID : 70250232
 Account No : 50100169687849 VRM POTENTIAL
 A/C Open Date : 18/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240002
 Branch Code : 543 Product Code : 161

MS. NITA RAISAHEB YADAV
 236 KHAVERSE HOUSE 20TH ROAD
 KHAR DANDPADA KHAR WEST

MUMBAI 400052
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

	MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-112513703854-SAN5				
05/05/21	UPI-SHAMA ALLAUDDIN	0000112513696431	05/05/21	5,039.00	29,488.13
	MAGD-SHAMAAMAGDOOM-3 @OKSBI-SBIN0005352-112513696431-SAN2				
05/05/21	NEFT DR-ICIC0000209-SECONDARY-NETBANK, M UM-N125211494843692-IMP	N125211494843692	05/05/21	1,000.00	28,488.13
05/05/21	UPI-MUKESH GENERAL STORE-GPAY-1118307075 8@OKBIZAXIS-UTIB0000000-112514421229-UPI	0000112514421229	05/05/21	1,170.00	27,318.13
05/05/21	ACH D- CTRAZORPAY-MONEYVIEWAH6KZF95P1DHF	0000002072474723	05/05/21	4,704.00	22,614.13
05/05/21	ACH D- TP ACH PAYSENSESER-615490526	0000002078571134	05/05/21	5,039.00	17,575.13
05/05/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-112515211026-UPI	0000112515211026	05/05/21	199.00	17,376.13
08/05/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-112819901806-UPI	0000112819901806	08/05/21	49.00	17,327.13
09/05/21	ATW-524254XXXXXX6722-P3ENMM20-MUMBAI	0000000000008072	09/05/21	1,000.00	16,327.13
11/05/21	.IMPS P2P 112213394367#02/05/2021 020521 -MIR2112850395830	MIR2112850395830	11/05/21	5.90	16,321.23
12/05/21	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000 499-113218547508-UPI	0000113218547508	12/05/21	989.00	15,332.23
23/05/21	NEFT CR-ICIC0SF0002-NITA RAISAHEB YADAV- NITA YADAV-120367070	0000000120367070	23/05/21	1,700.00	17,032.23
25/05/21	ACH D- BD-LNT MF-TXHQ12610611	0000002695740492	25/05/21	2,000.00	15,032.23
25/05/21	ACH D- BD-LNT MF-TXHQ12621324	0000002695865795	25/05/21	3,000.00	12,032.23
28/05/21	ACH D- LIC OF INDIA-9084094110521	0000002708364927	28/05/21	1,927.00	10,105.23
31/05/21	SALARY MAY2021	0000105315521641	31/05/21	97,378.00	107,483.23
31/05/21	IMPS-115118130747-SHAMA-CNRB-XXXXXXXXXX15 22-IMP	0000115118130747	31/05/21	35,000.00	72,483.23
31/05/21	NEFT DR-ICIC0000209-SECONDARY-NETBANK, M UM-N151211518080544-IMP	N151211518080544	31/05/21	33,000.00	39,483.23
31/05/21	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-115118772328-UPI	0000115118772328	31/05/21	2,315.30	37,167.93

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 OD Limit : 0.00
 Currency : INR
 Email : NITAYADAV2010@GMAIL.COM
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 Account No : 50100169687849 VRM POTENTIAL
 A/C Open Date : 18/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000543 MICR : 400240002
 Branch Code : 543 Product Code : 161

MS. NITA RAISAHEB YADAV
 236 KHAVESE HOUSE 20TH ROAD
 KHAR DANDPADA KHAR WEST

MUMBAI 400052
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
79,415.86	142	41	958,940.93	916,693.00	37,167.93

Generated On: 01-Jun-2021 20:26

Generated By: 70250232

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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