

PIYUSH HASMUKH SAVLA

Period : 01-04-2022 to 20-02-2023

 E-164,-DEV-NAGAR,DEV-NAGAR  
 DERASAR-MARG,NEW-SAIBABA  
 NAGAR,MUMBAI  
 MUMBAI - 400067  
 MAHARASHTRA, INDIA

 Cust.Reltn.No : 211427925  
 Account No : 1112176713  
 Currency : INR  
 Branch : VILE PARLE  
 Nominee Registered : Y

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
01-04-2022	UPI/Add Money to Wa/209110139198/Oid17667093083@	UPI- 209126994883	100.00(Dr)	728.20(Cr)
03-04-2022	UPI/Add Money to Wa/209338391041/Oid17690580441@	UPI- 209361814358	200.00(Dr)	528.20(Cr)
08-04-2022	NEFT S001220980021313 SAVLA GAYATRI PIYUSH SRCB00	NEFTINW- 0393970785	25,000.00(Cr)	25,528.20(Cr)
08-04-2022	UPI/Mr Karan Dipak /209872085788/NA	UPI- 209844490031	2,000.00(Dr)	23,528.20(Cr)
09-04-2022	UPI/Paytm Utility B/209966997220/Oid17751258500@	UPI- 209959004374	707.00(Dr)	22,821.20(Cr)
09-04-2022	UPI/Paytm DTH Recha/209967184342/Oid17756917643 @	UPI- 209959037760	523.00(Dr)	22,298.20(Cr)
11-04-2022	UPI/Paytm Utility B/210141513780/Oid17761358961@	UPI- 210185528587	103.00(Dr)	22,195.20(Cr)
11-04-2022	MB COURIER Ref 210118529718	IMPS- 210118529720	1,000.00(Dr)	21,195.20(Cr)
11-04-2022	FD BOOKED/1145997132/PIYUSH HASMUKH SAVLA		17,000.00(Dr)	4,195.20(Cr)
12-04-2022	UPI/SAHIL SANDEEP J/210205147857/NA	UPI- 210295310098	1,098.00(Dr)	3,097.20(Cr)
12-04-2022	BY CLG INST 702696/30-03- 22/COC/MUMBAI		1,534.00(Cr)	4,631.20(Cr)
13-04-2022	NEFT S001221030000515 SAVLA GAYATRI PIYUSH SRCB00	NEFTINW- 0395824832	25,000.00(Cr)	29,631.20(Cr)
13-04-2022	UPI/Paytm Utility B/210354126500/Oid17781300909@	UPI- 210318692233	1,847.94(Dr)	27,783.26(Cr)
13-04-2022	UPI/Add Money to Wa/210354210853/Oid17794051070@	UPI- 210318711244	100.00(Dr)	27,683.26(Cr)
15-04-2022	UPI/Aashirwad Agenc/210522548688/NA	UPI- 210542973457	6,145.00(Dr)	21,538.26(Cr)
15-04-2022	NEFT S001221050005275 SAVLA GAYATRI PIYUSH SRCB00	NEFTINW- 0396717718	50,000.00(Cr)	71,538.26(Cr)
15-04-2022	UPI/SATISH M THORAT/210548748996/NA	UPI- 210546818058	50,000.00(Dr)	21,538.26(Cr)
17-04-2022	UPI/KAMLESH DIPA RA/210712989980/Children Clothe	UPI- 210772060315	1,120.00(Dr)	20,418.26(Cr)

PIYUSH HASMUKH SAVLA

Period : 01-04-2022 to 20-02-2023

Cust.ReIn.No : 211427925

Account No : 1112176713

E-164,-DEV-NAGAR,DEV-NAGAR

Currency : INR

DERASAR-MARG,NEW-SAIBABA

Branch : VILE PARLE

NAGAR,MUMBAI

Nominee Registered : Y

MUMBAI - 400067

MAHARASHTRA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
01				
05-02-2023	UPI/LA ALTAVITA/303651691757/NA	UPI- 303675424418	839.00(Dr)	2,079.87(Cr)
05-02-2023	PCD/1423/MSW*AKBAR TRAVELS OF I/N Mum050223/23:45	303623655566	1,800.00(Dr)	279.87(Cr)
13-02-2023	UPI/BESCOM Electric/341083959617/Oid20362886087	UPI- 304451535898	168.37(Dr)	111.50(Cr)
14-02-2023	NEFT N045232331173666 PRIME CONSULTANTS HDFC00000	NEFTINW- 0540420478	100,000.00(Cr)	100,111.50(Cr)
14-02-2023	UPI/PIYUSH HASMUKH /341107074230/NA	UPI- 304570792055	100,000.00(Dr)	111.50(Cr)
14-02-2023	UPI/PIYUSH HASMUKH /304539471360/NA	UPI- 304578081199	5,000.00(Cr)	5,111.50(Cr)
14-02-2023	PCD/1423/VIVANTA PETROLEUM/MUMBAI140223/14:41	304509613505	3,300.93(Dr)	1,810.57(Cr)

**Statement Summary**

Opening Balance	:	828.20(Cr)
Total Withdrawal Amount	:	2,438,175.55(Dr)
Total Deposit Amount	:	2,439,157.92(Cr)
Closing Balance	:	1,810.57(Cr)
Withdrawal Count	:	254
Deposit Count	:	54