



Account Branch : BHAVANI SHANKAR ROAD BRANCH
 Address : GROUND FLOOR, SHOP NO 1 & 2
 DECCAN VIHAR COOP HSG SOC,
 BHAVANI SHANKAR ROAD DADAR WEST
 City : MUMBAI 400028
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NAYAN@FIVEONLINE.IN
 Cust ID : 187138563
 Account No : 50200065109511 ABM
 A/C Open Date : 01/04/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001119 MICR : 400240148
 Branch Code : 1119 Product Code : 1313

M/S. FIVE ONLINE WEB SOLUTIONS PVT LTD
 ELPHINSTONE WEST 3RD B-307
 NAMAN MIDTOWN TOWER SENAPATI
 BAPAT MARG
 MUMBAI 400013
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 25/11/2022

To : 08/12/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
25/11/22	POS 403875XXXXXX0876 ENVATO *64187444	0000232906761904	25/11/22	4,170.89		1,326,939.70
25/11/22	POS 403875XXXXXX0876 FASTCOMET.COM	0000232912502988	25/11/22	1,631.55		1,325,308.15
28/11/22	IMPS-233218119828-YASH TRADING COMPANY-B ARB-XXXXXXXXXX0675-TROPHIES FOR AWARD	0000233218119828	28/11/22	2,124.00		1,323,184.15
29/11/22	ME DC SI 403875XXXXXX0876 SHOPIFY LTD	0000233303790616	29/11/22	1,768.82		1,321,415.33
29/11/22	NEFT CR-ICIC0SF0002-HALLMARK ADVANCED TE -FIVE ONLINE WEB SOLUTIONS PVT LTD-30228 174401DC	00030228174401DC	29/11/22		16,200.00	1,337,615.33
29/11/22	NEFT CR-ICIC0SF0002-HALLMARK ENGINEERS-F IVE ONLINE WEB SOLUTIONS PVT LTD-3022828 5871DC	00030228285871DC	29/11/22		16,200.00	1,353,815.33
30/11/22	IMPS-233417172122-GOOGLE INDIA PVT LTD-C ITI-XXXXXX2058-INVOICE NO. 456352505	0000233417172122	30/11/22	137,939.69		1,215,875.64
01/12/22	ATW-403875XXXXXX0876-S1ACMI14-MUMBAI	0000000000005488	01/12/22	7,000.00		1,208,875.64
01/12/22	POS 403875XXXXXX0876 PAYPAL *HOSTGATO	0000233505880286	01/12/22	4,104.81		1,204,770.83
01/12/22	NEFT CR-JAKA0INTDIV-KHAZIR SONS-FIVE ONL INE WEB SOLUTIONS PVT LTD-JAKAH223350485 76	JAKAH22335048576	01/12/22		25,000.00	1,229,770.83
02/12/22	POS 403875XXXXXX0876 MINIORANGE.COM	0000233518698751	02/12/22	857.37		1,228,913.46
02/12/22	POS 403875XXXXXX0876 LINKEDIN 8133186	0000233607748283	02/12/22	2.00		1,228,911.46
02/12/22	POS 403875XXXXXX0876 LINKEDIN 8133186	0000233607748283	02/12/22	-2.00		1,228,913.46
02/12/22	ME DC SI 403875XXXXXX0876 FACEBOOK INDIA ONLINE	0000233608749778	02/12/22	235.65		1,228,677.81
02/12/22	POS 403875XXXXXX0876 WWW.GODADDY.COM	0000233613314679	02/12/22	549.00		1,228,128.81
02/12/22	NEFT CR-SIBL0000631-MAS MARINE SERVICES PVT LTD-FIVE ONLINE WEB SOLUTIONS PVT LT D-SIBL00018823013	SIBL00018823013	02/12/22		36,241.00	1,264,369.81
03/12/22	DEBIT CARD PUR ADJ DT 02/12/22	0000233518698751	03/12/22		3.43	1,264,373.24
03/12/22	ME DC SI 403875XXXXXX0876 GOOGLE WORKSPA	0000233715590720	03/12/22	446.04		1,263,927.20

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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CE CYBS					
05/12/22	.DC INTL POS TXN MARKUP+ST 251122 271122	MIR2333896223788	05/12/22	172.26	1,263,754.94
	-MIR2333896223788				
05/12/22	.DC INTL POS TXN MARKUP+ST 251122 271122	MIR2333896233613	05/12/22	67.38	1,263,687.56
	-MIR2333896233613				
05/12/22	.IMPS P2P 233218119828#28/11/2022 281122	MIR2333896601654	05/12/22	5.90	1,263,681.66
	-MIR2333896601654				
05/12/22	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR	AXISCN0186901941	05/12/22		2,124.00
	IVATE LIMITED-FIVE ONLINE WEB SOLUTIONS				
	PVT LTD-AXISCN0186901941				
05/12/22	POS 403875XXXXXX0876 ENVATO *64304512	0000233910351067	05/12/22	4,960.96	1,260,844.70
05/12/22	IMPS-233916146296-SINNAMON FASHIONS PV-I	0000233916146296	05/12/22		13,040.00
	CIC-XXXXXXXX4590-FIVE ONLINE				
05/12/22	POS 403875XXXXXX0876 WWW.GODADDY.COM	0000233911314466	05/12/22	1,213.58	1,272,671.12
05/12/22	IMPS-233917149242-SANJIV VERMA-ICIC-XXXX	0000233917149242	05/12/22	103,500.00	1,169,171.12
	XXXX4737-RENT FOR DEC 2022				
06/12/22	NEFT CR-KKBK0000958-CONTILOE PICTURES PR	KKBK223409146498	06/12/22		4,050.00
	IVATE LIMTED-FIVE ONLINE WEB SOLUTIONS P				
	VT LTD-KKBK223409146498				
06/12/22	POS 403875XXXXXX0876 FASTCOMET.COM	0000234012500008	06/12/22	11,453.19	1,161,767.93
06/12/22	NEFT CR-ICIC0SF0002-RAGHNALL INSURANCE B	00030327859561DC	06/12/22		17,759.00
	-FIVE ONLINE WEB SOLUTIONS PVT LTD-30327				
	859561DC				
07/12/22	POS 403875XXXXXX0876 GOOGLESERVIS	0000234107611401	07/12/22	5,000.00	1,174,526.93
07/12/22	051001107122226039- CBDT TAX	IB07173135036230	07/12/22	11,500.00	1,163,026.93
07/12/22	051001107122228204- CBDT TAX	IB07173418037146	07/12/22	2,229.00	1,160,797.93
07/12/22	051001107122231018- CBDT TAX	IB07173752245698	07/12/22	9,500.00	1,151,297.93
07/12/22	051001107122233644- CBDT TAX	IB07174034048524	07/12/22	6,562.00	1,144,735.93
07/12/22	IMPS-234117092302-KARTHIK ARUN KUMAR-ICI	0000234117092302	07/12/22		10,000.00
	C-XXXXXXXX8399-ADVANCE AGAINST				
07/12/22	IMPS-234117159852-ADARSH VISHWAKARMA-SBI	0000234117159852	07/12/22	41,467.00	1,113,268.93
	N-XXXXXXXX7096-SALARY FOR NOV 2022				

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07/12/22	IMPS-234117163555-PRANALI SADASHIV MURUK ATE-MAHB-XXXXXXXX6230-SALARY FOR NOV 2022	0000234117163555	07/12/22	52,571.00		1,060,697.93
07/12/22	IMPS-234117164133-VIGNESH IYER-KKBK-XXXX XX4794-SALARY FOR NOV 2022	0000234117164133	07/12/22	19,800.00		1,040,897.93
07/12/22	IMPS-234117164673-ASHA RAJENDRA HAWALE-U BIN-XXXXXXXXXXXX3899-SALARY FOR NOV 2022	0000234117164673	07/12/22	16,800.00		1,024,097.93
07/12/22	IMPS-234117168168-PRACHI SHAILESH THAKKA R-BARB-XXXXXXXXXXXX3013-SALARY FOR NOV 2022	0000234117168168	07/12/22	29,800.00		994,297.93
07/12/22	IMPS-234117168916-AISHWARYA GODBOLE-HDFC -XXXXXXXXXXXX0550-SALARY FOR NOV 2022	0000234117168916	07/12/22	24,800.00		969,497.93
07/12/22	IMPS-234118177632-SWATI GABHALE-SBIN-XXX XXXX9853-SALARY FOR NOV 2022	0000234118177632	07/12/22	18,484.00		951,013.93
07/12/22	IMPS-234118180081-YATRIK KUBADIA-PUNB-XX XXXXXXXX0021-SALARY FOR NOV 2022	0000234118180081	07/12/22	24,800.00		926,213.93
07/12/22	IMPS-234118181785-GAWADE SAHIL HARISHCHA NDRA-JSBL-XXXXXXXXXXXX7430-SALARY FOR NOV 2022	0000234118181785	07/12/22	11,800.00		914,413.93
07/12/22	IMPS-234118182574-MUDIT AGARWAL-ICIC-XXX XXXXX1189-SALARY FOR NOV 2022	0000234118182574	07/12/22	17,800.00		896,613.93
07/12/22	IMPS-234118185807-PRASHANT RATNAKAR KAPS E-SBIN-XXXXXXX7017-SALARY FOR NOV 2022	0000234118185807	07/12/22	53,986.00		842,627.93
07/12/22	IMPS-234118187866-INFO EDGE INDIA LIMITE D-ICIC-XXXXXXXX0712-NAUKARI22-23SQ019648 3	0000234118187866	07/12/22	5,400.00		837,227.93
08/12/22	POS 403875XXXXXX0876 WWW FACEBOOK COM	0000234106303026	08/12/22	3.00		837,224.93
08/12/22	POS 403875XXXXXX0876 WWW.GODADDY.COM	0000234208955275	08/12/22	499.00		836,725.93
08/12/22	ATW-403875XXXXXX0876-S1ACMI14-MUMBAI	0000000000006782	08/12/22	5,000.00		831,725.93

STATEMENT SUMMARY :-

Opening Balance
1,331,110.59

Dr Count
40

Cr Count
10

Debits
640,002.09

Credits
140,617.43

Closing Bal
831,725.93

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JOINT HOLDERS :

Nomination : Not Registered

From : 25/11/2022

To : 08/12/2022

Statement of account

Generated On: 08-Dec-2022 15:23

**Generated By:
193137252**

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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