

MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
KALAS
TEH HAVELI
PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBIWAAL@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/19	IMPS-909109332857--ICIC-XXXXXXXXX2663-TRA NSFER	0000909109332857	01/04/19	10,000.00		11,011.00
01/04/19	IMPS-909116377937--UTIB-XXXXXXXXXX2056- TRANSFER	0000909116377937	01/04/19	6,000.00		5,011.00
01/04/19	760896569/TECHCREDITINFORMATIO	0000190914108317	01/04/19	550.00		4,461.00
02/04/19	IMPS-909203307218--ICIC-XXXXXXXXX2663-TRA NSFER	0000909203307218	02/04/19	4,400.00		61.00
02/04/19	IMPS-909216297648-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000909216297648	02/04/19		633.00	694.00
02/04/19	UPI-50100240224705-MAHENDRAJPUT2014@OKHD FCBANK-PAY-909221104225-TJ	0000909221232381	02/04/19		50.00	744.00
03/04/19	IMPS-909302179424-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-EXCHANGE	0000909302179424	03/04/19		4,900.00	5,644.00
03/04/19	IMPS-909302362075--ICIC-XXXXXXXXX2663-TRA NSFER	0000909302362075	03/04/19	44.00		5,600.00
03/04/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000909312001676	03/04/19	500.00		5,100.00
03/04/19	UPI-0103SL00IPAY-BILLDESK.MSEDC@ICICI-PA Y-909313415709-UPI	0000909313062849	03/04/19	350.00		4,750.00
03/04/19	UPI-0103SL00IPAY-BILLDESK.MSEDC@ICICI-PA Y-909313417762-UPI	0000909313065804	03/04/19	110.00		4,640.00
03/04/19	UPI-0103SL00IPAY-BILLDESK.MSEDC@ICICI-PA Y-909313419081-UPI	0000909313067472	03/04/19	190.00		4,450.00
03/04/19	50100235291542-TPT-TRANSFER	0000000294410285	03/04/19	700.00		3,750.00
03/04/19	UPI-50100251857233-KOPALCHOUBEY@OKHDFCBA NK-PAY-909320641822-HOUSIE	0000909320718895	03/04/19		145.00	3,895.00
03/04/19	IMPS-909321309836--ICIC-XXXXXXXXX2663-TRA NSFER	0000909321309836	03/04/19	3,890.00		5.00
04/04/19	IMPS-909400409025-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-TRANSFER	0000909400409025	04/04/19		4,000.00	4,005.00
04/04/19	UPI-50100251857233-KOPALCHOUBEY@OKHDFCBA	000090943343849	04/04/19	60.00		3,945.00

HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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	NK-PAY-909403109746-TRANSFER					
05/04/19	IMPS-909502345782--ICIC-XXXXXXXXX2663-FAM ILY	0000909502345782	05/04/19	3,900.00		45.00
05/04/19	IMPS-909511292213-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-BILL PAYMENT	0000909511292213	05/04/19		2,000.00	2,045.00
05/04/19	ATW-541919XXXXXX5267-P1ENPU40-PUNE	0000000000007834	05/04/19	2,000.00		45.00
06/04/19	IMPS-909600808918-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-	0000909600808918	06/04/19		1,600.00	1,645.00
07/04/19	IMPS-909713272854-SHRUTI UPADHYE-HDFC-XX XXXXXXXXXX2056-	0000909713272854	07/04/19		1,000.00	2,645.00
07/04/19	POS 541919XXXXXX5267 VANDAN SWEETS DR PO S DEBIT	0000000000052214	07/04/19	260.00		2,385.00
07/04/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000909721003973	08/04/19	500.00		1,885.00
08/04/19	UPI-50100269417400-KUNAL.AMAR.VASHIST-1@ OKHDFCBANK-PAY-909823926705-TRANSFER	0000909823272141	08/04/19	96.00		1,789.00
09/04/19	UPI-HARINDER SINGH VIRDI-ONLYHUNNY2710-1 @OKHDFCBANK-HDFC0003982-909903057853-UPI	0000090993456588	09/04/19		115.00	1,904.00
09/04/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000909913004625	09/04/19	300.00		1,604.00
12/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0236842779-OID7940623958@ONE9	0000910212004472	12/04/19	33.00		1,571.00
12/04/19	POS 541919XXXXXX5267 GOOGLE *SERVICES PO S DEBIT	0000000000686676	12/04/19	1.00		1,570.00
12/04/19	POS 541919XXXXXX5267 GOOGLE *Z5PUCHAS PO S DEBIT	0000000000786168	12/04/19	99.00		1,471.00
12/04/19	POS 541919XXXXXX5267 GOOGLE *SERVICES PO S DEBIT	0000000000686676	12/04/19	-1.00		1,472.00
13/04/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI D@ICICI-ICIC0000555-910318083471-UPI	0000910318896662	13/04/19	199.00		1,273.00
14/04/19	UPI-CHETAN P KARNAWAT-CHETANKARNAWAT1011 @OKHDFCBANK-BARB0DIGHIX-910421554551-UPI	0000910421032894	15/04/19		500.00	1,773.00
14/04/19	UPI-CHETAN P	0000910421035615	15/04/19	500.00		1,273.00

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Nomination : Not Registered

From : 01/04/2019

To : 30/10/2019

Statement of account

	KARNAWAT-CHETANKARNAWAT1011 @OKHDFCBANK-BARB0DIGHIX-910421556495-TRAN NSFER					
14/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-910421586387-UPI	0000910421037085	15/04/19		16.00	1,289.00
15/04/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000910518007600	15/04/19	500.00		789.00
18/04/19	UPI-VIKAS KADAM-VIKAS.BAB.HARI111@OKAXIS -BARB0DIGHIX-910803560883-RAJ	0000091083574478	18/04/19		18.00	807.00
18/04/19	POS 541919XXXXXX5267 PAYU-WWW.EROSNOW PO S DEBIT	0000120040261316	18/04/19	116.82		690.18
20/04/19	UPI-KUNAL AMAR VASHIST-KUNAL.AMAR.VASHIS T-1@OKHDFCBANK-HDFC0000794-911006793672- UPI	0000091106960515	20/04/19		200.00	890.18
20/04/19	UPI-TEJESHWAR SOOD-TJ.FROZZEN@OKAXIS-UTI B0000338-911007845124-TRANSFER	0000091108021273	20/04/19	120.00		770.18
20/04/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000911017009512	20/04/19	500.00		270.18
20/04/19	UPI-CHETAN P	0000911018844561	20/04/19		500.00	770.18
	KARNAWAT-CHETANKARNAWAT1011 @OKHDFCBANK-BARB0DIGHIX-911018263581-UPI					
20/04/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000911019009579	20/04/19	500.00		270.18
21/04/19	UPI-CHETAN P	0000911122914893	22/04/19		300.00	570.18
	KARNAWAT-CHETANKARNAWAT1011 @OKHDFCBANK-BARB0DIGHIX-911122589943-UPI					
21/04/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000911122000169	22/04/19	500.00		70.18
25/04/19	IMPS-911504849085-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000911504849085	25/04/19		2,000.00	2,070.18
25/04/19	IMPS-911504301457--UTIB-XXXXXXXXXXXX2056- TRANSFER	0000911504301457	25/04/19	1,000.00		1,070.18
27/04/19	NWD-541919XXXXXX5267-SFCNM374-PUNE	0000911707003438	27/04/19	300.00		770.18
27/04/19	POS 541919XXXXXX5267 MAHESH WINES POS DE BIT	0000000000006452	27/04/19	145.00		625.18
27/04/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000911720002393	27/04/19	600.00		25.18

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28/04/19	UPI-CHETAN P	0000911818059657	28/04/19		1,400.00	1,425.18
	KARNAWAT-CHETANKARNAWAT1011					
	@OKHDFCBANK-BARB0DIGHIX-911818582120-GIF					
	TTT					
28/04/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000911818002798	28/04/19	1,400.00		25.18
30/04/19	SALARY APRIL	0000904308811264	30/04/19		38,556.00	38,581.18
30/04/19	IMPS-912015373477--ICIC-XXXXXXXXX2663-TRA	0000912015373477	30/04/19	30,000.00		8,581.18
	NSFER					
30/04/19	IMPS-912015232468-RAJESH CHANDU BIWAL-HD	0000912015232468	30/04/19		8,000.00	16,581.18
	FC-XXXXXXXXX2663-BILL PAYMENT					
30/04/19	IMPS-912016406634-RAJESH CHANDU BIWAL-HD	0000912016406634	30/04/19		49.00	16,630.18
	FC-XXXXXXXXX2663-FAMILY					
30/04/19	NEFT CR-ICIC0SF0002-RAJESH CHANDU BIWAL-	0000001696808687	30/04/19		22,000.00	38,630.18
	RAJESH BIWAL-1696808687					
30/04/19	IMPS-912017356766--ICIC-XXXXXXXXX2663-TRA	0000912017356766	30/04/19	600.00		38,030.18
	NSFER					
30/04/19	IMPS-912018374205--UTIB-XXXXXXXXXX2056-	0000912018374205	30/04/19	1,000.00		37,030.18
	TRANSFER					
01/05/19	IMPS-912100377171--ICIC-XXXXXXXXX2663-TRA	0000912100377171	01/05/19	500.00		36,530.18
	NSFER					
01/05/19	IMPS-912108342456--ICIC-XXXXXXXXX2663-FAM	0000912108342456	01/05/19	9,400.00		27,130.18
	ILY					
01/05/19	POS 541919XXXXXX5267 MSW*STYLE HUNT POS	0000000000908557	01/05/19	3,700.00		23,430.18
	DEBIT					
01/05/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000912116004212	01/05/19	500.00		22,930.18
01/05/19	POS 541919XXXXXX5267 YASHDA FAMILY POS D	0000000000001188	01/05/19	340.00		22,590.18
	EBIT					
01/05/19	ATW-541919XXXXXX5267-S1AWPN11-PUNE	0000000000007779	01/05/19	900.00		21,690.18
01/05/19	ATW-541919XXXXXX5267-S1AWPN11-PUNE	0000000000007780	01/05/19	100.00		21,590.18
02/05/19	IMPS-912211304349--ICIC-XXXXXXXXX2663-TRA	0000912211304349	02/05/19	5,000.00		16,590.18
	NSFER FUND					
02/05/19	IMPS-912214317708--ICIC-XXXXXXXXX2663-TRA	0000912214317708	02/05/19	4,500.00		12,090.18

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	NSFER				
03/05/19	IMPS-912307324169--ICIC-XXXXXXXXX2663-FAM ILY	0000912307324169	03/05/19	12,000.00	90.18
03/05/19	IMPS-912307380785-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000912307380785	03/05/19	11,500.00	11,590.18
03/05/19	POS 541919XXXXXX5267 SHAIKH SALMAN EL PO S DEBIT	0000000000136205	03/05/19	750.00	10,840.18
03/05/19	NWD-541919XXXXXX5267-01470001-PUNE	0000912315847921	03/05/19	1,000.00	9,840.18
03/05/19	IMPS-912315122137-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000912315122137	03/05/19	500.00	10,340.18
03/05/19	NWD-541919XXXXXX5267-10473002-PUNE CITY	0000912317006305	03/05/19	300.00	10,040.18
04/05/19	IMPS-912404374193--ICIC-XXXXXXXXX2663-TRA NSFER	0000912404374193	04/05/19	10,000.00	40.18
04/05/19	IMPS-912404628858-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000912404628858	04/05/19	9,000.00	9,040.18
04/05/19	NWD-541919XXXXXX5267-S1CNC118-PUNE	0000912416005723	04/05/19	1,000.00	8,040.18
04/05/19	IMPS-912416344927--UTIB-XXXXXXXXXX2056- FAMILY	0000912416344927	04/05/19	1,000.00	7,040.18
04/05/19	POS 541919XXXXXX5267 FASHION POINT, POS DEBIT	0000000000000617	04/05/19	2,200.00	4,840.18
06/05/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000912617006414	06/05/19	1,000.00	3,840.18
07/05/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000912714006762	07/05/19	200.00	3,640.18
07/05/19	UPI-BILDESKEZ-BILDESKE.IDEA-PREPAID@IC ICI-ICIC0000555-912719592142-UPI	0000912719951630	07/05/19	199.00	3,441.18
07/05/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-DTH@ICIC I-ICIC0000555-912719631760-UPI	0000912719011335	07/05/19	200.00	3,241.18
07/05/19	NWD-541919XXXXXX5267-MW084301-PUNE	0000912722010906	07/05/19	500.00	2,741.18
09/05/19	IMPS-912905353820--ICIC-XXXXXXXXX2663-FAM ILY	0000912905353820	09/05/19	2,741.00	0.18
09/05/19	IMPS-912905303765-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000912905303765	09/05/19	2,700.00	2,700.18
09/05/19	UPI-KOPAL	0000091296096475	09/05/19	111.00	2,811.18

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	CHOUBEY-KOPALCHOUBEY@OKHDFCBAN				
	K-HDFC0003982-912906540507-SHAKE				
09/05/19	50100235291542-TPT-TRANSFER	0000000279701294	09/05/19	200.00	2,611.18
10/05/19	IMPS-913012379862--ICIC-XXXXXXXXX2663-TRA	0000913012379862	10/05/19	2,500.00	111.18
	NSFER				
10/05/19	UPI-CHETAN P	0000913023569508	11/05/19	1,500.00	1,611.18
	KARNAWAT-CHETANKARNAWAT1011				
	@OKHDFCBANK-BARB0DIGHIX-913023170733-UPI				
11/05/19	IMPS-913100324957--ICIC-XXXXXXXXX2663-TRA	0000913100324957	11/05/19	1,600.00	11.18
	NSFER				
11/05/19	IMPS-913108392378-RAJESH CHANDU BIWAL-HD	0000913108392378	11/05/19	600.00	611.18
	FC-XXXXXXXXX2663-FAMILY				
11/05/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000913109008348	11/05/19	600.00	11.18
11/05/19	UPI-CHETAN P	0000913123507371	12/05/19	300.00	311.18
	KARNAWAT-CHETANKARNAWAT1011				
	@OKHDFCBANK-BARB0DIGHIX-913123259513-UPI				
11/05/19	IMPS-913123381608--ICIC-XXXXXXXXX2663-TRA	0000913123381608	12/05/19	310.00	1.18
	NSFER				
13/05/19	IMPS-913319069481-SHRUTI UPADHYE-HDFC-XX	0000913319069481	13/05/19	300.00	301.18
	XXXXXXXXXX2056-				
15/05/19	50100235291542 -TPT-RAJESH RENT SHR	0000000223353679	15/05/19	4,000.00	4,301.18
15/05/19	ATW-541919XXXXXX5267-S1ANPU72-PUNE	0000000000000007	15/05/19	4,200.00	101.18
18/05/19	UPI-917204940450-SHRUTI.U444@OKAXIS-UTIB	0000913823260850	19/05/19	50.00	151.18
	0000269-913823786193-UPI				
18/05/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC	0000913823262062	19/05/19	150.00	1.18
	I-ICIC0000555-913823857249-UPI				
18/05/19	UPI-CHETAN P	0000913823272184	19/05/19	2,500.00	2,501.18
	KARNAWAT-CHETANKARNAWAT1011				
	@OKHDFCBANK-BARB0DIGHIX-913823864406-UPI				
19/05/19	UPI-CHETAN P	0000091390302244	19/05/19	2,500.00	5,001.18
	KARNAWAT-CHETANKARNAWAT1011				
	@OKHDFCBANK-BARB0DIGHIX-913900886331-UPI				

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

MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
KALAS
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PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

19/05/19	ATW-541919XXXXXX5267-S1AWPN11-PUNE	0000000000002130	19/05/19	5,000.00		1.18
30/05/19	50100235291542 -TPT-SCHOOL DTH RECHARGE	0000000126818019	30/05/19		300.00	301.18
30/05/19	POS 541919XXXXXX5267 PHONEPE PVT LTD POS DEBIT	0000000000236363	30/05/19	200.00		101.18
30/05/19	POS 541919XXXXXX5267 NARESH METAL AND PO S DEBIT	0000000000093145	30/05/19	100.00		1.18
31/05/19	SALARY MAY	0000905311510208	31/05/19		33,451.00	33,452.18
31/05/19	LUSH65UPAV5KDOGS/PAYUMIPAY	0000191516004572	31/05/19	50.00		33,402.18
31/05/19	IMPS-915114323378--ICIC-XXXXXXXXX2663-TRA NSFER	0000915114323378	31/05/19	3,400.00		30,002.18
31/05/19	IMPS-915118355955--UTIB-XXXXXXXXXX2056-TRANSFER	0000915118355955	31/05/19	500.00		29,502.18
31/05/19	IMPS-915118541427-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000915118541427	31/05/19		3,000.00	32,502.18
01/06/19	IMPS-915205365666--ICIC-XXXXXXXXX2663-TRA NSFER	0000915205365666	01/06/19	10,000.00		22,502.18
01/06/19	IMPS-915206369392--ICIC-XXXXXXXXX2663-TRA NSFER	0000915206369392	01/06/19	1,500.00		21,002.18
01/06/19	IMPS-915206374560--ICIC-XXXXXXXXX2663-TRA NSFER	0000915206374560	01/06/19	1,000.00		20,002.18
01/06/19	NWD-541919XXXXXX5267-2BCNMHPU-SHIVAJI NA GAR	0000915207017580	01/06/19	500.00		19,502.18
01/06/19	IMPS-915207959470-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000915207959470	01/06/19		2,500.00	22,002.18
01/06/19	IMPS-915207384467--ICIC-XXXXXXXXX2663-TRA NSFER	0000915207384467	01/06/19	2,000.00		20,002.18
01/06/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000915211006448	01/06/19	10,000.00		10,002.18
01/06/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000915211006448	01/06/19	-10,000.00		20,002.18
01/06/19	POS 541919XXXXXX5267 MSW*MAHARASHTRA POS DEBIT	0000000000123755	01/06/19	200.00		19,802.18
01/06/19	POS 541919XXXXXX5267 MSW*MAHARASHTRA POS DEBIT	0000000000125404	01/06/19	200.00		19,602.18

HDFC BANK LIMITED

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PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIWAL@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

01/06/19	UPI-CHETAN P	0000915215641641	01/06/19	3,000.00		16,602.18
	KARNAWAT-CHETANKARNAWAT1011					
	@OKHDFCBANK-BARB0DIGHIX-915215684716-TRA					
	NSFER					
01/06/19	POS 541919XXXXXX5267 FOOD BAZAAR POS DEB	0000000000015263	01/06/19	3,025.53		13,576.65
	IT					
01/06/19	NWD-541919XXXXXX5267-TKKW0148-PUNE	0000915218002676	01/06/19	500.00		13,076.65
01/06/19	CRV POS 541919*****5267 PHONEPE PVT LTD	0000000000000000	01/06/19		200.00	13,276.65
01/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000915222766919	01/06/19		14.00	13,290.65
	00553-915222736163-UPI					
01/06/19	UPI-CHETAN P	0000915222770573	01/06/19	1,500.00		11,790.65
	KARNAWAT-CHETANKARNAWAT1011					
	@OKHDFCBANK-BARB0DIGHIX-915222457347-TRA					
	NSFER					
02/06/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000915318007153	02/06/19	10,000.00		1,790.65
02/06/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000915321007290	03/06/19	500.00		1,290.65
02/06/19	POS 541919XXXXXX5267 MAHESH WINES POS DE	0000000000012135	03/06/19	135.00		1,155.65
	BIT					
02/06/19	POS 541919XXXXXX5267 MSW*BABURAV K BI PO	00000000000653095	03/06/19	247.00		908.65
	S DEBIT					
03/06/19	IMPS-915412336767--UTIB-XXXXXXXXXXXX2056-	0000915412336767	03/06/19	600.00		308.65
	TRANSFER					
03/06/19	REV-IMPS-915412336767--UTIB-XXXXXXXXXXXX2	0000915412336767	03/06/19		600.00	908.65
	056-TRANSFER					
03/06/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC	0000915415319310	03/06/19	200.00		708.65
	I-ICIC0000555-915415336221-UPI					
04/06/19	ATW-541919XXXXXX5267-S1ANPU59-PUNE	0000000000009267	04/06/19	700.00		8.65
11/06/19	CASH DEP VISHRANTWADI	0000000000000000	11/06/19		1,000.00	1,008.65
11/06/19	POS 541919XXXXXX5267 MSW*MAHARASHTRA POS	00000000000986914	11/06/19	500.00		508.65
	DEBIT					
12/06/19	CASH DEP VISHRANTWADI	0000000000000000	12/06/19		500.00	1,008.65
12/06/19	IMPS-916313330639--UTIB-XXXXXXXXXXXX2056-	0000916313330639	12/06/19	1,000.00		8.65

HDFC BANK LIMITED

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PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIWAL@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	TRANSFER					
13/06/19	UPI-KOPAL	0000091644676345	13/06/19		60.00	68.65
	CHOUBEY-KOPALCHOUBEY@OKHDFCBAN					
	K-HDFC0003982-916404581989-UPI					
13/06/19	UPI-KOPAL	0000091644676654	13/06/19		40.00	108.65
	CHOUBEY-KOPALCHOUBEY@OKHDFCBAN					
	K-HDFC0003982-916404582162-CHAI					
15/06/19	IMPS-916622834770-RAJESH CHANDU BIWAL-HD	0000916622834770	15/06/19		100.00	208.65
	FC-XXXXXXXX2663-TRANSFER					
18/06/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC	0000091697474453	18/06/19	200.00		8.65
	I-ICIC0000555-916907318015-UPI					
19/06/19	CASH DEP VISHRANTWADI	0000000000000000	19/06/19		23,000.00	23,008.65
19/06/19	IMPS-917012320926--HDFC-XXXXXXXXXXXX1542-T	0000917012320926	19/06/19	23,000.00		8.65
	RANSFER					
21/06/19	UPI-CHETAN P	0000917215446976	21/06/19		7,500.00	7,508.65
	KARNAWAT-CHETANKARNAWAT1011					
	@OKHDFCBANK-BARB0DIGHIX-917215809304-UPI					
21/06/19	051030821061904773- CBDT TAX	IB21160122961025	21/06/19	7,333.00		175.65
21/06/19	UPI-CHETAN P	0000917216491479	21/06/19		900.00	1,075.65
	KARNAWAT-CHETANKARNAWAT1011					
	@OKHDFCBANK-BARB0DIGHIX-917216843130-UPI					
21/06/19	051030821061905052- CBDT TAX	IB21161628965416	21/06/19	1,070.00		5.65
28/06/19	UPI-MANVEEN KAUR	0000091792978003	28/06/19		6,000.00	6,005.65
	HARVIND-MANVEENK13@OKIC					
	ICI-ICIC0000005-917902151349-TRANSFER OF					
	BALANC					
28/06/19	UPI-MANVEEN KAUR	0000091792978918	28/06/19	6,000.00		5.65
	HARVIND-MANVEENK13@OKIC					
	ICI-ICIC0000005-917902023935-FRND					
28/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000091792979037	28/06/19		15.00	20.65
	00553-917902656934-UPI					
28/06/19	UPI-MANVEEN KAUR	0000091792979141	28/06/19		6,000.00	6,020.65

HDFC BANK LIMITED

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PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
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Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	HARVIND-MANVEENK13@OKIC				
	ICI-ICIC0000005-917902155501-FRIEND				
28/06/19	UPI-HARPREET KAUR-ONLYHUNNY2710-1@OKAXIS	0000091794992867	28/06/19	200.00	5,820.65
	-CNRB0000000-917904031796-FRND				
28/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000091794992929	28/06/19	7.00	5,827.65
	00553-917904678522-UPI				
28/06/19	UPI-KOPAL	0000091794993079	28/06/19	60.00	5,767.65
	CHOUBEY-KOPALCHOUBEY@OKHDFCBAN				
	K-HDFC0003982-917904031917-FRND				
28/06/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC	0000091797067838	28/06/19	199.00	5,568.65
	ICI-ICIC0000555-917907086728-UPI				
28/06/19	IMPS-917907345612--ICIC-XXXXXXXXX2663-TRA	0000917907345612	28/06/19	500.00	5,068.65
	NSFER				
28/06/19	SALARY JUNE	0000906288205079	28/06/19	32,939.00	38,007.65
28/06/19	IMPS-917915340315--ICIC-XXXXXXXXX2663-TRA	0000917915340315	28/06/19	5,000.00	33,007.65
	NSFER				
29/06/19	POS 541919XXXXXX5267 SHANTAI SERVICE POS	0000000000611017	29/06/19	100.00	32,907.65
	DEBIT				
29/06/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000918017008910	29/06/19	300.00	32,607.65
29/06/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000918020009065	29/06/19	10,000.00	22,607.65
29/06/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000918020009066	29/06/19	1,600.00	21,007.65
30/06/19	IMPS-918114623504-RAJESH CHANDU BIWAL-HD	0000918114623504	30/06/19	5,000.00	26,007.65
	FC-XXXXXXXXX2663-FRIENDS				
30/06/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000918114009336	30/06/19	5,000.00	21,007.65
30/06/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000918118289451	30/06/19	199.00	20,808.65
	ICICI-ICIC0000555-918118162224-UPI				
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19	25.00	20,833.65
01/07/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000918214009862	01/07/19	1,500.00	19,333.65
01/07/19	IMPS-918216360576--ICIC-XXXXXXXXX0306-REN	0000918216360576	01/07/19	8,000.00	11,333.65
	T				
01/07/19	ATW-541919XXXXXX5267-S1ANPU25-PUNE	0000000000002123	01/07/19	2,800.00	8,533.65
01/07/19	IMPS-918221358742--BARB-XXXXXXXXXX1429-F	0000918221358742	01/07/19	5,000.00	3,533.65

HDFC BANK LIMITED

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	RIENDS TRANSFER					
02/07/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC	0000091838448654	02/07/19	200.00		3,333.65
	I-ICIC0000555-918308418452-UPI					
02/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000091838450434	02/07/19		4.00	3,337.65
	00553-918308590812-REWARDED FOR PAYIN					
02/07/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000918316000393	02/07/19	300.00		3,037.65
03/07/19	NWD-541919XXXXXX5267-SPCNH441-PUNE	0000918403009749	03/07/19	500.00		2,537.65
03/07/19	CRV POS 541919*****5267 HPCL 0.75% CASH	0000000000000000	03/07/19		0.75	2,538.40
03/07/19	NWD-541919XXXXXX5267-SB035301-PUNE	0000918420501271	03/07/19	500.00		2,038.40
04/07/19	IMPS-918518341089--ICIC-XXXXXXXXX2663-TRA	0000918518341089	04/07/19	2,000.00		38.40
	NSFER					
05/07/19	IMPS-918615579809-RAJESH CHANDU BIWAL-HD	0000918615579809	05/07/19		500.00	538.40
	FC-XXXXXXXXX2663-FAMILY					
06/07/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC	0000918712370572	06/07/19	200.00		338.40
	I-ICIC0000555-918712650960-UPI					
06/07/19	50100235291542 -TPT-MOM PHOTO FRAME	0000000256856692	06/07/19		1,600.00	1,938.40
06/07/19	ATW-541919XXXXXX5267-P1EWPU12-PUNE	00000000000005606	06/07/19	1,600.00		338.40
07/07/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000918821002908	08/07/19	300.00		38.40
08/07/19	NEFT CR-YESB0000001-LOANTAP CREDIT PRODU	N189190258568736	08/07/19		94,858.00	94,896.40
	-RAJESH CHANDU BIWAL-N189190258568736					
08/07/19	IMPS-918917323435--ICIC-XXXXXXXXX2663-FAM	0000918917323435	08/07/19	45,000.00		49,896.40
	ILY					
08/07/19	NWD-541919XXXXXX5267-S1CPN533-PUNE	0000918917000114	08/07/19	10,000.00		39,896.40
08/07/19	NWD-541919XXXXXX5267-S1CPN533-PUNE	0000918917000115	08/07/19	10,000.00		29,896.40
08/07/19	NWD-541919XXXXXX5267-S1CPN533-PUNE	0000918917000116	08/07/19	4,000.00		25,896.40
08/07/19	IMPS-918917017951-RAJESH CHANDU BIWAL-HD	0000918917017951	08/07/19		43.00	25,939.40
	FC-XXXXXXXXX2663-FAMILY					
08/07/19	UPI-HPGAS-HPGAS.JUSPAY@ICICI-ICIC0000555	0000918919127012	08/07/19	628.00		25,311.40
	-918919324837-UPI					
08/07/19	UPI-MS NEHA MINU	0000918921561150	08/07/19	100.00		25,211.40
	WAGHULE-NEHAWAGHULE@OKA					
	XIS-SCBL0036046-918921632925-TRANSFER					

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

MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
KALAS
TEH HAVELI
PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

08/07/19	UPI-MS NEHA MINU	0000918921585292	08/07/19	900.00		24,311.40
	WAGHULE-NEHAWAGHULE@OKA					
	XIS-SCBL0036046-918921649595-TRANSFER					
09/07/19	IMPS-919000381181--ICIC-XXXXXXXXX2663-TRA	0000919000381181	09/07/19	178.00		24,133.40
	NSFER					
09/07/19	POS 541919XXXXXX5267 FOOD BAZAAR POS DEB	0000000000022001	09/07/19	4,955.00		19,178.40
	IT					
11/07/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-DTH@ICIC	0000091927055531	11/07/19	200.00		18,978.40
	I-ICIC0000555-919207666305-UPI					
11/07/19	IMPS-919210504238-RAJESH CHANDU BIWAL-HD	0000919210504238	11/07/19		2,000.00	20,978.40
	FC-XXXXXXXXX2663-FRIENDS					
11/07/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000919210003974	11/07/19	10,000.00		10,978.40
11/07/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000919210003975	11/07/19	10,000.00		978.40
11/07/19	IMPS-919212216753-SHRUTI UPADHYE-HDFC-XX	0000919212216753	11/07/19		30.00	1,008.40
	XXXXXXXXXX2056-					
11/07/19	ATW-541919XXXXXX5267-S1AWPN11-PUNE	0000000000005324	11/07/19	1,000.00		8.40
12/07/19	IMPS-919311980790-RAJESH CHANDU BIWAL-HD	0000919311980790	12/07/19		2,000.00	2,008.40
	FC-XXXXXXXXX2663-FAMILY					
13/07/19	POS 541919XXXXXX5267 NARESH METAL AND PO	0000000000021497	13/07/19	2,000.00		8.40
	S DEBIT					
15/07/19	50100235291542 -TPT-AIRTEL RECHARGE	0000000232363304	15/07/19		500.00	508.40
15/07/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-DTH@ICIC	0000919611831410	15/07/19	500.00		8.40
	I-ICIC0000555-919611265358-UPI					
17/07/19	CASH DEP VISHRANTWADI	0000000000000000	17/07/19		10,000.00	10,008.40
17/07/19	IMPS-919815357255--ICIC-XXXXXXXXX2663-TRA	0000919815357255	17/07/19	4,000.00		6,008.40
	NSFER					
17/07/19	UPI-CHETAN P	0000919818990562	17/07/19		500.00	6,508.40
	KARNAWAT-CHETANKARNAWAT1011					
	@OKHDFCBANK-BARB0DIGHIX-919818894099-UPI					
17/07/19	UPI-CHETAN P	0000919819010262	17/07/19	500.00		6,008.40
	KARNAWAT-CHETANKARNAWAT1011					
	@OKHDFCBANK-BARB0DIGHIX-919819908528-TRA					

HDFC BANK LIMITED

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City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIWAL@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	NSFER					
18/07/19	UPI-AMOL VASANT JADHAV-AMOLJADHAV6969-3@OKHDFCBANK-UBIN0548944-919913568730-TRAN SFER	0000919913327022	18/07/19	5,000.00		1,008.40
18/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-919913497521-UPI	0000919913329277	18/07/19		7.00	1,015.40
19/07/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBANK-HDFC0003982-920004220003-CHAI	0000092004681291	19/07/19		44.00	1,059.40
19/07/19	IMPS-920014327915--UTIB-XXXXXXXXXXXX2056-BILL PAYMENT	0000920014327915	19/07/19	800.00		259.40
19/07/19	UPI-USAMA SIRAJ SHAIKH-LOCARRO85@OKAXIS-UTIB0000269-920015467325-TRANSFER	0000920015359325	19/07/19	200.00		59.40
20/07/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBANK-HDFC0003982-920106943273-CHAI	0000092016358937	20/07/19		32.00	91.40
20/07/19	UPI-KUNAL AMAR VASHIST-KUNAL.AMAR.VASHIST-1@OKHDFCBANK-HDFC0000794-920106943311-UPI	0000092016358984	20/07/19		64.00	155.40
20/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-920114902523-UPI	0000920114495525	20/07/19		15.00	170.40
23/07/19	UPI-MANVEEN KAUR HARVIND-MANVEENK13@OKIC ICI-ICIC0000005-920402167206-TRANSFER	0000092042947911	23/07/19	133.00		37.40
23/07/19	50100235291542 -TPT-TULIP	0000000209873088	23/07/19		40,000.00	40,037.40
23/07/19	IMPS-920422331036--ICIC-XXXXXXXXX0306-TRAN SFER	0000920422331036	23/07/19	40,000.00		37.40
24/07/19	IMPS-920506346771--ICIC-XXXXXXXXX2663-TRAN SFER	0000920506346771	24/07/19	37.00		0.40
25/07/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBANK-HDFC0003982-920606518407-CHAI	0000092066173474	25/07/19		20.00	20.40

HDFC BANK LIMITED

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State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
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Branch Code : 9224 Product Code : 161

From : 01/04/2019

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Statement of account

25/07/19	UPI-MANVEEN KAUR	0000092066184553	25/07/19		32.00	52.40
	HARVIND-MANVEENK13@OKIC					
	ICI-ICIC0000005-920606488403-TEA					
25/07/19	IMPS-920617329884--ICIC-XXXXXXXXX2663-TRA	0000920617329884	25/07/19	12.00		40.40
	NSFER					
27/07/19	UPI-KOPAL	0000092084563941	27/07/19		52.00	92.40
	CHOUBEY-KOPALCHOUBEY@OKHDFCBAN					
	K-HDFC0003982-920804997227-BROWNIE REFUND					
27/07/19	IMPS-920819995683-RAJESH CHANDU BIWAL-HD	0000920819995683	27/07/19		352.00	444.40
	FC-XXXXXXXXX2663-FRIENDS					
27/07/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000920819000035	27/07/19	400.00		44.40
30/07/19	FEE-ATM CASH(1TXN)27/07/19-AOR1921182097	AOR1921182097631	30/07/19	23.60		20.80
	631					
31/07/19	UPI-ZINIA GHOSH-GHOSHZINIA@OKHDFCBANK-HD	0000092125423829	31/07/19		22.00	42.80
	FC0001129-921205246435-TEA VADA PAO					
31/07/19	SALARY JULY	0000907310102325	31/07/19		32,701.00	32,743.80
31/07/19	NWD-541919XXXXXX5267-NPUN7241-PUNE	0000921215026607	31/07/19	500.00		32,243.80
01/08/19	IMPS-921304318967--ICIC-XXXXXXXXX2663-TRA	0000921304318967	01/08/19	2,243.00		30,000.80
	NFER					
01/08/19	UPI-BILDESKEZ-BILDESKE.MSEDC@ICICI-ICI	0000092134683732	01/08/19	230.00		29,770.80
	C0000555-921304689494-UPI					
01/08/19	UPI-BILDESKEZ-BILDESKE.MSEDC@ICICI-ICI	0000092134683924	01/08/19	160.00		29,610.80
	C0000555-921304689581-UPI					
01/08/19	UPI-BILDESKEZ-BILDESKE.MSEDC@ICICI-ICI	0000092134684075	01/08/19	610.00		29,000.80
	C0000555-921304689652-UPI					
01/08/19	IMPS-921307272017-RAJESH CHANDU BIWAL-HD	0000921307272017	01/08/19		200.00	29,200.80
	FC-XXXXXXXXX2663-FAMILY					
01/08/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000921307001824	01/08/19	200.00		29,000.80
01/08/19	UPI-USAMA SIRAJ SHAIKH-LOCARRO85@OKAXIS-	0000921310315592	01/08/19		200.00	29,200.80
	UTIB0000269-921310634032-UPI					
01/08/19	IMPS-921313300866--ICIC-XXXXXXXXX0306-REN	0000921313300866	01/08/19	8,000.00		21,200.80

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : HDFC BANK LTD, UPPER GROUND FLOOR,
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PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	T					
01/08/19	IMPS-921315819713-RAJESH CHANDU BIWAL-HD FC-XXXXXXXX2663-FAMILY	0000921315819713	01/08/19		1,700.00	22,900.80
01/08/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000921315002060	01/08/19	10,000.00		12,900.80
01/08/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000921315002061	01/08/19	4,900.00		8,000.80
02/08/19	UPI-CHETAN P KARNAWAT-CHETANKARNAWAT1011 @OKHDFCBANK-BARB0DIGHIX-921419918127-UPI	0000921419402143	02/08/19		500.00	8,500.80
02/08/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000921420002547	02/08/19	500.00		8,000.80
03/08/19	IMPS-921512376429--UTIB-XXXXXXXXXXXX2056- TRANSFER	0000921512376429	03/08/19	1,000.00		7,000.80
03/08/19	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-921513789779-UPI	0000921513075593	03/08/19	615.00		6,385.80
03/08/19	UPI-MS NEHA MINU WAGHULE-NEHAWAGHULE@OKA XIS-SCBL0036046-921513816445-TRANSFER	0000921513099384	03/08/19	500.00		5,885.80
03/08/19	IMPS-921513395090--ICIC-XXXXXXXX2663-TRA NSFER	0000921513395090	03/08/19	500.00		5,385.80
03/08/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-921515362503-UPI	0000921515848739	03/08/19	199.00		5,186.80
03/08/19	IMPS-921515511836-RAJESH CHANDU BIWAL-HD FC-XXXXXXXX2663-FAMILY	0000921515511836	03/08/19		14.00	5,200.80
04/08/19	NWD-541919XXXXXX5267-NPUN7241-PUNE	0000921615000146	04/08/19	1,000.00		4,200.80
05/08/19	868347293/TECHCREDIT INFORMATI	0000192172777704	05/08/19	550.00		3,650.80
05/08/19	IMPS-921717383685-RAJESH CHANDU BIWAL-HD FC-XXXXXXXX2663-FAMILY	0000921717383685	05/08/19		538.00	4,188.80
05/08/19	FEE-ATM CASH(1TXN)31/07/19-AOR1921787420 727	AOR1921787420727	05/08/19	23.60		4,165.20
06/08/19	UPI-ABHIJEET SHANTILAL B-ABHIJEET0045@OK HDFCBANK-HDFC0001791-921811257167-UPI	0000921811114265	06/08/19		6,000.00	10,165.20
06/08/19	IMPS-921811386865--ICIC-XXXXXXXX2663-TRA	0000921811386865	06/08/19	5,000.00		5,165.20

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
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Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	NSFER					
06/08/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000921820004067	06/08/19	1,000.00		4,165.20
07/08/19	RAJESH CHANDU BIWAL UID D/U DTD 07082019	0000000000000000	07/08/19	42.38		4,122.82
	: AADHAAR UPDATION SERVICE CHARGES					
07/08/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000921920004583	07/08/19	300.00		3,822.82
08/08/19	CGST-AADHAAR UPDATION SERVICE CHARGES-NC	NCB1922094065773	08/08/19	3.81		3,819.01
	B1922094065773					
08/08/19	SGST-AADHAAR UPDATION SERVICE CHARGES-NC	NCB1922094065773	08/08/19	3.81		3,815.20
	B1922094065773					
08/08/19	UPI-ROHINI S YENGANDANWA-ROHINIYENG786@O	0000922020379488	08/08/19	500.00		3,315.20
	KHDFCBANK-HDFC0000052-922020275003-TRANS					
	FER					
08/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000922020383022	08/08/19		8.00	3,323.20
	00553-922020521137-UPI					
09/08/19	IMPS-922121321082--ICIC-XXXXXXXXX2663-TRA	0000922121321082	09/08/19	1,300.00		2,023.20
	NSFER					
12/08/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000922417006678	12/08/19	500.00		1,523.20
12/08/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI-	0000922420041980	12/08/19		10.00	1,533.20
	ICIC0004242-922420203048-TEA					
13/08/19	NEFT CR-ICIC0SF0002-559276215-RAJESH BIW	0000001775359420	13/08/19		15.00	1,548.20
	AL-1775359420					
13/08/19	NEFT CR-ICIC0SF0002-559276215-RAJESH BIW	0000001775376098	13/08/19		200.00	1,748.20
	AL-1775376098					
13/08/19	UPI-ABHIJEET SHANTILAL B-ABHIJEET0045@OK	000092259106414	13/08/19		3,417.00	5,165.20
	HDFCBANK-HDFC0001791-922509677877-CREDIT					
	CARD SWIPE					
13/08/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-DTH@ICIC	0000922513118717	13/08/19	200.00		4,965.20
	I-ICIC0000555-922513467519-UPI					
14/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	000092264829207	14/08/19	200.00		4,765.20
	2628649110-OID8988540173@ONE9					
14/08/19	.IMPS P2P 921811386865#06/08/2019 060819	MIR1922298200518	14/08/19	5.90		4,759.30
	-MIR1922298200518					

HDFC BANK LIMITED

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14/08/19	50100235291542-TPT-TRANSFER	0000000150845043	14/08/19	275.00		4,484.30
15/08/19	NWD-541919XXXXXX5267-00575016-PUNE CITY	0000922722019775	15/08/19	400.00		4,084.30
16/08/19	UPI-KOPAL	0000092284592219	16/08/19		40.00	4,124.30
	CHOUBEY-KOPALCHOUBEY@OKHDFCBAN					
	K-HDFC0003982-922804528687-CHAI					
16/08/19	UPI-TEIKHENG U PULO-TEIKHENGOU@OKICICI-	0000092284592319	16/08/19		10.00	4,134.30
	ICIC0004242-922804030194-TEA					
16/08/19	UPI-MANVEEN KAU	0000092284593968	16/08/19		20.00	4,154.30
	HARVIND-MANVEENK13@OKIC					
	ICI-ICIC0000005-922804042030-UPI					
16/08/19	.IMPS P2P 922121321082#09/08/2019 120819	MIR1922808184849	16/08/19	5.90		4,148.40
	-MIR1922808184849					
16/08/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000922814008629	16/08/19	1,000.00		3,148.40
16/08/19	IMPS-922816387253--ICIC-XXXXXXXXX2663-TRA	0000922816387253	16/08/19	3,000.00		148.40
	NSFER					
16/08/19	IMPS-922818363353-RAJESH CHANDU BIWAL-HD	0000922818363353	16/08/19		2,500.00	2,648.40
	FC-XXXXXXXXX2663-FAMILY					
17/08/19	IMPS-922901841865-RAJESH CHANDU BIWAL-HD	0000922901841865	17/08/19		400.00	3,048.40
	FC-XXXXXXXXX2663-TRANSFER					
17/08/19	UPI-KOPAL	0000092296496632	17/08/19		32.00	3,080.40
	CHOUBEY-KOPALCHOUBEY@OKHDFCBAN					
	K-HDFC0003982-922906575495-UPI					
17/08/19	UPI-TEIKHENG U PULO-TEIKHENGOU@OKICICI-	0000092296503520	17/08/19		10.00	3,090.40
	ICIC0004242-922906240583-TEA					
17/08/19	UPI-MR ROHAN THOMAS	0000092296511851	17/08/19		30.00	3,120.40
	ADHA-ROHANTHOMAS3889					
	@OKAXIS-SCBL0036046-922906990709-FROM TE					
	JINDER					
17/08/19	POS 541919XXXXXX5267 RAJ WINES POS DEBIT	0000000000838159	17/08/19	275.00		2,845.40
18/08/19	NWD-541919XXXXXX5267-MC038001-PUNE	0000923011002896	18/08/19	500.00		2,345.40
19/08/19	LUUH45UFBZ2HPWU/PAYUBUESKYINFOTECH	0000192313739410	19/08/19	329.00		2,016.40
19/08/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000923113009912	19/08/19	500.00		1,516.40

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

MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
KALAS
TEH HAVELI
PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBWAL@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

19/08/19	.IMPS P2P 922816387253#16/08/2019 160819 -MIR1922912798052	MIR1922912798052	19/08/19	5.90		1,510.50
20/08/19	UPI-SHEFALI PRAKASH KARN-KARNAWATSHEFALI @OKHDFCBANK-BARB0DIGHIX-923200709305-UPI	0000092320268801	20/08/19		1,000.00	2,510.50
20/08/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC I-ICIC0000555-923213722593-UPI	0000923213620827	20/08/19	300.00		2,210.50
21/08/19	UPI-MANVEEN KAUR HARVIND-MANVEENK13@OKIC ICI-ICIC0000005-923306697336-TRANSFER	0000092336311054	21/08/19	44.00		2,166.50
21/08/19	FEE-ATM CASH(1TXN)18/08/19-AOR1923318980 475	AOR1923318980475	21/08/19	23.60		2,142.90
21/08/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000923313000568	21/08/19	2,000.00		142.90
21/08/19	FEE-ATM CASH(1TXN)19/08/19-AOR1923319124 732	AOR1923319124732	21/08/19	23.60		119.30
21/08/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT IB0000269-923319351155-USE	0000923319174194	21/08/19		500.00	619.30
21/08/19	NWD-541919XXXXXX5267-00575016-PUNE CITY	0000923321012554	21/08/19	300.00		319.30
22/08/19	FEE-ATM CASH(1TXN)21/08/19-AOR1923421218 937	AOR1923421218937	22/08/19	23.60		295.70
23/08/19	UPI-TEJESHWAR SOOD-TJ.FROZZEN@OKAXIS-UTI B0000338-923501527525-TRANSFER	0000092351287890	23/08/19	295.00		0.70
23/08/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI- ICIC0004242-923503560028-TEA	0000092353328110	23/08/19		10.00	10.70
23/08/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBAN K-HDFC0003982-923503553878-CHAI	0000092353332998	23/08/19		20.00	30.70
23/08/19	UPI-CHETAN P KARNAWAT-CHETANKARNAWAT1011 @OKAXIS-BARB0DIGHIX-923512894008-UPI	0000923512475192	23/08/19		1.00	31.70
23/08/19	FEE-ATM CASH(1TXN)22/08/19-AOR1923523206 031	AOR1923523206031	23/08/19	23.60		8.10
23/08/19	UPI-CHETAN P	0000923520480852	23/08/19	1.00		7.10

HDFC BANK LIMITED

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PUNE 411015
MAHARASHTRA INDIA

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PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC00092224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	KARNAWAT-CHETANKARNAWAT1011				
	@OKAXIS-BARB0DIGHIX-923520803454-TRANSFE				
	RS				
24/08/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT	0000923615161239	24/08/19	500.00	507.10
	IB0000269-923615393814-UPI				
24/08/19	ATW-541919XXXXXX5267-P1EWPU12-PUNE	0000000000006319	24/08/19	500.00	7.10
25/08/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT	0000923719634847	25/08/19	1,000.00	1,007.10
	IB0000269-923719492609-USE				
25/08/19	ATW-541919XXXXXX5267-P3ENPU74-PUNE	0000000000008363	26/08/19	1,000.00	7.10
26/08/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT	0000923812894286	26/08/19	500.00	507.10
	IB0000269-923812985480-UPI				
26/08/19	ATW-541919XXXXXX5267-P1EWPU12-PUNE	0000000000006886	26/08/19	500.00	7.10
26/08/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT	0000923822637073	26/08/19	500.00	507.10
	IB0000269-923822953096-USERECH				
26/08/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC	0000923823712018	26/08/19	199.00	308.10
	ICI-ICIC0000555-923823381361-UPI				
26/08/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC	0000923823712761	26/08/19	200.00	108.10
	I-ICIC0000555-923823380616-UPI				
27/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092394864152	27/08/19	100.00	8.10
	3928514980-OID9083448258@ONE9				
27/08/19	IMPS-923916227148-RAJESH CHANDU BIWAL-HD	0000923916227148	27/08/19	18,000.00	18,008.10
	FC-XXXXXXXXX2663-FAMILY				
27/08/19	IMPS-923917300714--UTIB-XXXXXXXXXXXX2056-	0000923917300714	27/08/19	3,300.00	14,708.10
	TRANSFER				
27/08/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT	0000923917172338	27/08/19	10.00	14,718.10
	IB0000269-923917179505-UPI				
27/08/19	UPI-GANESH SHANKAR	0000923920046078	27/08/19	10.00	14,708.10
	LAHAN-GANESHLAHANE32@				
	OKAXIS-BARB0DIGHIX-923920775053-TRANSFER				
27/08/19	UPI-GANESH SHANKAR	0000923920071373	27/08/19	7,500.00	7,208.10
	LAHAN-GANESHLAHANE32@				
	OKAXIS-BARB0DIGHIX-923920793240-TRANSFER				

HDFC BANK LIMITED

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MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
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PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

28/08/19	UPI-TEJESHWAR SOOD-TJ.FROZZEN@OKAXIS-UTI B0000338-924000425957-TRANSFER	0000092400978371	28/08/19	385.00		6,823.10
28/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4024494680-OID9090869494@ONE9	0000092400978800	28/08/19	223.00		6,600.10
28/08/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT IB0000269-924014641315-TRANSFER	0000924014685366	28/08/19	600.00		6,000.10
28/08/19	UPI-CHETAN P KARNAWAT-CHETANKARNAWAT1011 @OKAXIS-BARB0DIGHIX-924017705916-UPI	0000924017381860	28/08/19		1.00	6,001.10
28/08/19	IMPS-924017337507--ICIC-XXXXXXXXX2663-TRA NSFER	0000924017337507	28/08/19	1,000.00		5,001.10
28/08/19	IMPS-924017629695-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000924017629695	28/08/19		1,000.00	6,001.10
28/08/19	UPI-NITIN SURESH MORE-NITINMORE21071995@ OKAXIS-BARB0DIGHIX-924021987852-TRANSFER	0000924021577921	28/08/19	100.00		5,901.10
28/08/19	IMPS-924022334708--ICIC-XXXXXXXXX2663-TRA NFER	0000924022334708	28/08/19	500.00		5,401.10
29/08/19	UPI-ANKITA KAILASH DONGR-ANKITA.DONGRE13 5@OKSBI-SBIN0014730-924102685598-UPI	0000092412230713	29/08/19		34.00	5,435.10
29/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4127741910-OID9098895234@ONE9	0000092413253750	29/08/19	234.00		5,201.10
29/08/19	UPI-TEJINDER KAUR GILL-TEJ.GILL1993@OKIC ICI-ICIC0000985-924104745310-UPI	0000092414263270	29/08/19		50.00	5,251.10
29/08/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI- ICIC0004242-924104746063-TEA	0000092414263295	29/08/19		10.00	5,261.10
29/08/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBAN K-HDFC0003982-924104436197-CHAI	0000092414265133	29/08/19		20.00	5,281.10
29/08/19	UPI-KALYANI TOURS TRAVEL-SHAILESHSIVATAR E@OKAXIS-CNRB0000000-924107607765-UPI	0000092417320913	29/08/19		306.00	5,587.10
29/08/19	.IMPS P2P 923917300714#27/08/2019 270819 -MIR1924132923235	MIR1924132923235	29/08/19	5.90		5,581.20

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIWAL@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

29/08/19	CASH DEP KHADKI	0000000000000000	29/08/19		3,500.00	9,081.20
29/08/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT IB0000269-924114730023-TRANSFER	0000924114108994	29/08/19	400.00		8,681.20
29/08/19	IMPS-924120344712--ICIC-XXXXXXXXX2663-TRA NSFER	0000924120344712	29/08/19	400.00		8,281.20
29/08/19	UPI-XXXXXXXX2663-ICIC0001727-924144886188- NA	0000924120616295	29/08/19	10.00		8,271.20
29/08/19	UPI-XXXXXXXX2663-ICIC0001727-924144893594- NA	0000924120616692	29/08/19	399.00		7,872.20
29/08/19	UPI-XXXXXXXX2663-ICIC0001727-924144903966- NA	0000924120623338	29/08/19	80.00		7,792.20
29/08/19	UPI-XXXXXXXX2663-ICIC0001727-924144923284- NA	0000924120626888	29/08/19	4.00		7,788.20
29/08/19	UPI-XXXXXXXX2663-ICIC0001727-924144929070- NA	0000924120629590	29/08/19	1.00		7,787.20
29/08/19	UPI-XXXXXXXX2663-ICIC0001727-924144933306- NA	0000924120630439	29/08/19	10.00		7,777.20
29/08/19	UPI-XXXXXXXX2663-ICIC0001727-924144936869- NA	0000924120632019	29/08/19	10.00		7,767.20
29/08/19	IMPS-924121891235-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX9099-	0000924121891235	29/08/19		493.00	8,260.20
29/08/19	UPI-CHETAN P KARNAWAT-CHETANKARNAWAT1011 @OKAXIS-BARB0DIGHIX-924123038250-TRANSFE R	0000924123206106	29/08/19	10.00		8,250.20
30/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4227867651-OID9106685273@ONE9	0000092423429845	30/08/19	200.00		8,050.20
30/08/19	IMPS-924206311236--ICIC-XXXXXXXXX2663-TRA NSFER	0000924206311236	30/08/19	500.00		7,550.20
30/08/19	UPI-SHIV REFRESHMENT AND-PAYTMQR28100505 010116TEPU78GCZF@PAYTM-PYTM0123456-92420 6222765-CHAI	0000092426491507	30/08/19	40.00		7,510.20

HDFC BANK LIMITED

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30/08/19	IMPS-924206218958-RAJESH CHANDU BIWAL-HD FC-XXXXXXXX9099-	0000924206218958	30/08/19		196.99	7,707.19
30/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4231231704-OID9106895977@ONE9	0000092427532315	30/08/19	20.00		7,687.19
30/08/19	UPI-BHARATPE MERCHANT-BHARATPE9040010577 5@YESBANKLTD-YESB0000004-924231235550-VE RIFIED MERCHANT	0000092427532920	30/08/19	20.00		7,667.19
30/08/19	SALARY AUGUST 19	0000908308316198	30/08/19		34,441.00	42,108.19
30/08/19	50100235291542-TPT-TRANSFER	0000000107138544	30/08/19	1,600.00		40,508.19
30/08/19	UPI-BILDESKEZ-BILDESKE.MSEDC@ICICI-ICI C0000555-924217165371-UPI	0000924217339590	30/08/19	690.00		39,818.19
30/08/19	UPI-BILDESKEZ-BILDESKE.MSEDC@ICICI-ICI C0000555-924217167142-UPI	0000924217341675	30/08/19	150.00		39,668.19
30/08/19	UPI-BILDESKEZ-BILDESKE.MSEDC@ICICI-ICI C0000555-924217167749-UPI	0000924217343479	30/08/19	200.00		39,468.19
30/08/19	IMPS-924217394263--UTIB-XXXXXXXXXX2056- TRANSFER	0000924217394263	30/08/19	4,100.00		35,368.19
30/08/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9592	BM92420780005602	30/08/19	18,714.00		16,654.19
31/08/19	UPI-KUNAL AMAR VASHIST-KUNAL.AMAR.VASHIS T-1@OKHDFCBANK-HDFC0000794-924301378854- UPI	0000092431107879	31/08/19		566.00	17,220.19
31/08/19	UPI-TEJESHWAR SOOD-TJ.FROZEN@OKAXIS-UTI B0000338-924301380461-TRANSFER	0000092431112316	31/08/19	188.00		17,032.19
31/08/19	UPI-ABHIJEET SHANTILAL B-ABHIJEET0045@OK HDFCBANK-HDFC0001791-924301383894-CC PAY MENT	0000092431117934	31/08/19	400.00		16,632.19
31/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4327088995-OID9114378615@ONE9	0000092433177389	31/08/19	132.00		16,500.19
31/08/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBAN K-HDFC0003982-924306435992-CHAI	0000092436223834	31/08/19		20.00	16,520.19
31/08/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI-	0000092436225943	31/08/19		10.00	16,530.19

HDFC BANK LIMITED

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Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	ICIC0004242-924306425563-TEA				
31/08/19	ATW-541919XXXXXX5267-P1EWPU12-PUNE	0000000000007319	31/08/19	1,000.00	15,530.19
31/08/19	UPI-MR LAXMAN RAMKISAN K-KAILASKANSE7726	0000092439629541	31/08/19	1.00	15,531.19
	@OKHDFCBANK-MAHB0001425-924309712071-UPI				
31/08/19	UPI-MR LAXMAN RAMKISAN K-KAILASKANSE7726	0000092439641828	31/08/19	3,000.00	12,531.19
	@OKHDFCBANK-MAHB0001425-924309718490-TRA				
	NSFER				
31/08/19	UPI-ABHIJEET SHANTILAL B-ABHIJEET0045@OK	0000924312600733	31/08/19	18,000.00	30,531.19
	HDFCBANK-HDFC0001791-924312355506-UPI				
31/08/19	IMPS-924313306461--ICIC-XXXXXXX0306-REN	0000924313306461	31/08/19	8,000.00	22,531.19
	T				
31/08/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT	0000924318743308	31/08/19	1,000.00	23,531.19
	IB0000269-924318560866-USE				
31/08/19	ATW-541919XXXXXX5267-P1EWPU12-PUNE	0000000000007622	31/08/19	500.00	23,031.19
31/08/19	UPI-TEJESHWAR SOOD-TJ.FROZEN@OKAXIS-UTI	0000924321928069	31/08/19	500.00	22,531.19
	B0000338-924321542073-TRANSFER				
01/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC	0000924411532999	01/09/19	200.00	22,331.19
	I-ICIC0000555-924411604832-UPI				
01/09/19	IMPS-924412302190--ICIC-XXXXXXX2663-TRA	0000924412302190	01/09/19	10,500.00	11,831.19
	NSFER				
01/09/19	IMPS-924412949240-RAJESH CHANDU BIWAL-HD	0000924412949240	01/09/19	10,500.00	22,331.19
	FC-XXXXXXX2663-FAMILY				
01/09/19	POS 541919XXXXXX5267 DMART POS DEBIT	0000000000029801	01/09/19	4,134.52	18,196.67
01/09/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT	0000924416162971	01/09/19	5,500.00	23,696.67
	IB0000269-924416456804-UPI				
01/09/19	ATW-541919XXXXXX5267-P1EWPU12-PUNE	0000000000007990	01/09/19	10,000.00	13,696.67
01/09/19	ATW-541919XXXXXX5267-P1EWPU12-PUNE	0000000000007991	01/09/19	5,000.00	8,696.67
01/09/19	UPI-CHETAN P	0000924418768698	01/09/19	1,000.00	7,696.67
	KARNAWAT-CHETANKARNAWAT1011				
	@OKAXIS-BARB0DIGHIX-924418108979-TRANSFE				
	R				
01/09/19	UPI-MR LAXMAN RAMKISAN K-KAILASKANSE7726	0000924420275566	01/09/19	500.00	8,196.67

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

MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
KALAS
TEH HAVELI
PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	@OKHDFCBANK-MAHB0001425-924420448784-UPI					
02/09/19	IMPS-924514332007--ICIC-XXXXXXXXX2663-TRA NSFER	0000924514332007	02/09/19	8,000.00		196.67
02/09/19	IMPS-924514551837-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000924514551837	02/09/19		8,000.00	8,196.67
03/09/19	ACH D- LOANTAP CREDIT PRODU-LOANTP835K2S	0000001802849813	03/09/19	4,992.00		3,204.67
04/09/19	IMPS-924703379133--ICIC-XXXXXXXXX2663-TRA NSFER	0000924703379133	04/09/19	3,200.00		4.67
04/09/19	IMPS-924703420722-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000924703420722	04/09/19		3,200.00	3,204.67
04/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4728168018-OID9144162123@ONE9	0000092474893323	04/09/19	200.00		3,004.67
04/09/19	UPI-KUNAL AMAR VASHIST-KUNAL.AMAR.VASHIS T-1@OKHDFCBANK-HDFC0000794-924704610673- UPI	0000092474893763	04/09/19		2,000.00	5,004.67
04/09/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI- ICIC0004242-924704154586-TEA	0000092474895694	04/09/19		10.00	5,014.67
04/09/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBAN K-HDFC0003982-924704611983-VADA PAV	0000092474895734	04/09/19		12.00	5,026.67
05/09/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI- ICIC0004242-924804640321-TEA	0000092484632367	05/09/19		10.00	5,036.67
05/09/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBAN K-HDFC0003982-924806914509-CHAI	0000092486678382	05/09/19		20.00	5,056.67
05/09/19	DELLKSULRLNMIL/EARLYSALARY	0000192487645732	05/09/19	1.00		5,055.67
05/09/19	3RD PARTY CASH TXN INC GST 290819-MIR192 4738817543	MIR1924738817543	05/09/19	177.00		4,878.67
05/09/19	.IMPS P2P 924022334708#28/08/2019 290819 -MIR1924738460119	MIR1924738460119	05/09/19	5.90		4,872.77
05/09/19	.IMPS P2P 924017337507#28/08/2019 290819 -MIR1924738460131	MIR1924738460131	05/09/19	5.90		4,866.87

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
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PUNE 411015
MAHARASHTRA INDIA

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SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIWAL@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

05/09/19	.IMPS P2P 924206311236#30/08/2019 300819 -MIR1924738976174	MIR1924738976174	05/09/19	5.90		4,860.97
05/09/19	.IMPS P2P 924217394263#30/08/2019 300819 -MIR1924738976160	MIR1924738976160	05/09/19	5.90		4,855.07
05/09/19	.IMPS P2P 924120344712#29/08/2019 300819 -MIR1924738976188	MIR1924738976188	05/09/19	5.90		4,849.17
05/09/19	IMPS-924811620137-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1113942277	0000924811620137	05/09/19		13,000.00	17,849.17
05/09/19	.IMPS P2P 924313306461#31/08/2019 310819 -MIR1924739157079	MIR1924739157079	05/09/19	5.90		17,843.27
05/09/19	ATW-541919XXXXXX5267-P1EWPU12-PUNE	0000000000009220	05/09/19	4,000.00		13,843.27
05/09/19	IMPS-924818346458--ICIC-XXXXXXXXX2663-CC PAYMENT	0000924818346458	05/09/19	5,000.00		8,843.27
05/09/19	IMPS-924820395555--ICIC-XXXXXXXXX2663-CC PAYMENT	0000924820395555	05/09/19	1,400.00		7,443.27
06/09/19	UPI-TEJESHWAR SOOD-TJ.FROZEN@OKAXIS-UTI B0000338-924903940384-TRANSFER	0000092493844979	06/09/19	80.00		7,363.27
06/09/19	IMPS-924903023688-PAYSENSE SERVICES IN-H DFC-XXXXXXXXXX0058-FUND TRANS	0000924903023688	06/09/19		1.00	7,364.27
06/09/19	UPI-SHRUTI UPADHYE-SHRUTU.U444@OKAXIS-UT IB0000269-924916614575-USE	0000924916635355	06/09/19		500.00	7,864.27
06/09/19	REV DELLKSULRLNMIL/EARLYSALARY	0000000000000000	06/09/19		1.00	7,865.27
06/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC I-ICIC0000555-924920853104-UPI	0000924920975479	06/09/19	300.00		7,565.27
07/09/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI- ICIC0004242-925004806469-TEA	0000092504008787	07/09/19		10.00	7,575.27
07/09/19	UPI-TEJINDER KAUR GILL-TEJ.GILL1993@OKIC ICI-ICIC0000985-925006093018-CHAI	0000092506069550	07/09/19		10.00	7,585.27
07/09/19	.IMPS P2P 924412302190#01/09/2019 020919 -MIR1925047620332	MIR1925047620332	07/09/19	5.90		7,579.37
07/09/19	ATW-541919XXXXXX5267-S1ANPU25-PUNE	0000000000005783	08/09/19	500.00		7,079.37
08/09/19	DFF1D9GSZ0SHC3/EARLYSALARY	0000192510572737	08/09/19	1.00		7,078.37

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

MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
KALAS
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PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

08/09/19	DFF39FF9NXMSR9/EARLYSALARY	0000192510571785	08/09/19	1.00		7,077.37
08/09/19	DFGDTVXVFOMV6B/AVAILFINANCE	0000192510627077	08/09/19	1.00		7,076.37
08/09/19	IMPS-925118356744--ICIC-XXXXXXXXX2663-TRA NSFER	0000925118356744	08/09/19	500.00		6,576.37
08/09/19	IMPS-925118266382-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000925118266382	08/09/19		500.00	7,076.37
08/09/19	ATW-541919XXXXXXXX5267-S1ANPU25-PUNE	0000000000005864	09/09/19	500.00		6,576.37
09/09/19	.IMPS P2P 924514332007#02/09/2019 030919 -MIR1925150084667	MIR1925150084667	09/09/19	5.90		6,570.47
09/09/19	ATW-541919XXXXXXXX5267-S1ANPU25-PUNE	0000000000005913	09/09/19	500.00		6,070.47
09/09/19	IMPS-925212380795--ICIC-XXXXXXXXX2663-TRA NSFER	0000925212380795	09/09/19	5,000.00		1,070.47
09/09/19	.IMPS P2P 924703379133#04/09/2019 040919 -MIR1925150657780	MIR1925150657780	09/09/19	5.90		1,064.57
09/09/19	REV DFF1D9GSZ0SHC3/EARLYSALARY	0000000000000000	09/09/19		1.00	1,065.57
09/09/19	REV DFF39FF9NXMSR9/EARLYSALARY	0000000000000000	09/09/19		1.00	1,066.57
09/09/19	REV DFGDTVXVFOMV6B/AVAILFINANCE	0000000000000000	09/09/19		1.00	1,067.57
09/09/19	NEFT CR-YESB0000001-TUSHAR LEASING AND I NVESTMENT PVT L-RAJESH BIWAL-N2521902848 40459	N252190284840459	09/09/19		5,650.00	6,717.57
10/09/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-DTH@ICIC I-ICIC0000555-925302184472-UPI	0000092532947609	10/09/19	500.00		6,217.57
10/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5328264217-OID9189792703@ONE9	0000092534992271	10/09/19	250.00		5,967.57
10/09/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI- ICIC0004242-925304360961-TEA	0000092534993274	10/09/19		10.00	5,977.57
10/09/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBAN K-HDFC0003982-925305219935-CHAI	0000092535007046	10/09/19		40.00	6,017.57
10/09/19	IMPS-925313352303-RAJESH BIWAL-ICIC-XXXX XXXX2663-TRANSFER	0000925313352303	10/09/19	6,000.00		17.57
10/09/19	UPI-CHETAN P	0000925319367341	10/09/19		1,000.00	1,017.57

HDFC BANK LIMITED

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MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
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PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

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Statement of account

	KARNAWAT-CHETANKARNAWAT1011 @OKAXIS-BARB0DIGHIX-925319561501-UPI				
11/09/19	UPI-CHETAN P	0000092540581255	11/09/19	1,000.00	2,017.57
	KARNAWAT-CHETANKARNAWAT1011 @OKAXIS-BARB0DIGHIX-925400643115-UPI				
11/09/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI- ICIC0004242-925404009504-TEA	0000092544669268	11/09/19	10.00	2,027.57
11/09/19	UPI-TEJINDER KAUR GILL-TEJ.GILL1993@OKIC ICI-ICIC0000985-925404011183-CHAI	0000092544668387	11/09/19	20.00	2,047.57
11/09/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBAN K-HDFC0003982-925404453437-CHAI	0000092544669895	11/09/19	20.00	2,067.57
11/09/19	.IMPS P2P 924818346458#05/09/2019 060919 -MIR1925354630622	MIR1925354630622	11/09/19	5.90	2,061.67
11/09/19	.IMPS P2P 924820395555#05/09/2019 060919 -MIR1925354630630	MIR1925354630630	11/09/19	5.90	2,055.77
11/09/19	ATW-541919XXXXXX5267-S1ANPU25-PUNE	0000000000006105	11/09/19	2,000.00	55.77
11/09/19	.IMPS P2P 925118356744#08/09/2019 090919 -MIR1925455862722	MIR1925455862722	11/09/19	5.90	49.87
11/09/19	.IMPS P2P 925212380795#09/09/2019 090919 -MIR1925455862730	MIR1925455862730	11/09/19	5.90	43.97
12/09/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBAN K-HDFC0003982-925504749220-CHAI	0000092554437664	12/09/19	20.00	63.97
12/09/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI- ICIC0004242-925504184361-TEA	0000092554436771	12/09/19	10.00	73.97
12/09/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT IB0000269-925521784128-USE	0000925521343029	12/09/19	500.00	573.97
12/09/19	ATW-541919XXXXXX5267-S1AWPN11-PUNE	0000000000004758	12/09/19	500.00	73.97
13/09/19	.IMPS P2P 925313352303#10/09/2019 110919 -MIR1925661813007	MIR1925661813007	13/09/19	5.90	68.07
13/09/19	IMPS-925619361266-SHRUTI UPADHYE-HDFC-XX	0000925619361266	13/09/19	500.00	568.07

HDFC BANK LIMITED

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From : 01/04/2019

To : 30/10/2019

Statement of account

	XXXXXXXXXX2056-					
14/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092574598323	14/09/19	65.00		503.07
	5728687262-OID9220294826@ONE9					
14/09/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000925719000764	14/09/19	500.00		3.07
18/09/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI-ICIC0004242-926104261569-TEA	0000092614391540	18/09/19		10.00	13.07
18/09/19	UPI-KOPAL	0000092616423418	18/09/19		32.00	45.07
	CHOUBEY-KOPALCHOUBEY@OKHDFCBAN					
	K-HDFC0003982-926106848832-CHAI					
18/09/19	UPI-KUNAL AMAR VASHIST-KUNAL.AMAR.VASHIS	0000092616429722	18/09/19		94.00	139.07
	T-1@OKHDFCBANK-HDFC0000794-926106852807-UPI					
19/09/19	IMPS-926211984785-SALARYNOW-HDFC-XXXXXXX	0000926211984785	19/09/19		4,410.00	4,549.07
	X0591-SNLU70157					
19/09/19	UPI-KOPAL	0000926222925426	19/09/19		40.00	4,589.07
	CHOUBEY-KOPALCHOUBEY@OKHDFCBAN					
	K-HDFC0003982-926222877405-CIGS					
20/09/19	UPI-SUPRIYA NASTA CENTER-Q03233586@YBL-C	0000092634192015	20/09/19	184.00		4,405.07
	NRB0000000-926304059837-TRANSFER FUND					
20/09/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI-ICIC0004242-926304136901-CHAI	0000092634195389	20/09/19		10.00	4,415.07
20/09/19	UPI-TEJINDER KAUR GILL-TEJ.GILL1993@OKICICI-ICIC0000985-926304148463-CHAI	0000092634199023	20/09/19		22.00	4,437.07
20/09/19	UPI-KOPAL	0000092634199241	20/09/19		20.00	4,457.07
	CHOUBEY-KOPALCHOUBEY@OKHDFCBAN					
	K-HDFC0003982-926304064101-CHAI					
20/09/19	UPI-MANVEEN KAUR KOHLI-MANVEENK13-1@OKICICI-CITI0000005-926308844034-UPI	0000092638451437	20/09/19		52.00	4,509.07
20/09/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-92633	0000926315461499	20/09/19	188.48		4,320.59
	9470165-OID9271481208@ONE9					
20/09/19	ATW-541919XXXXXX5267-S1ANPU25-PUNE	0000000000007066	20/09/19	500.00		3,820.59
21/09/19	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC	0000926412411573	21/09/19	399.00		3,421.59

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

MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
KALAS
TEH HAVELI
PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	ICI-ICIC0000555-926412616309-UPI					
21/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000926412415891	21/09/19		9.00	3,430.59
	00553-926412494222-UPI					
21/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000926413773380	21/09/19	1,138.00		2,292.59
	6437266913-OID9278639937@ONE9					
21/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000926414908713	21/09/19	750.00		1,542.59
	6438541481-OID9278845669@ONE9					
21/09/19	NEFT CR-ICIC0000104-ETYACOL TECHNOLOGIES	000CMS1245376374	21/09/19		17,640.00	19,182.59
	PVT LTD DISBURSEMENT ESCROW AC-MR RAJESH					
	CHANDU BIWAL-CMS1245376374					
22/09/19	ATW-541919XXXXXX5267-S1ANPU25-PUNE	0000000000007221	22/09/19	3,000.00		16,182.59
22/09/19	POS 541919XXXXXX5267 AGARWAL DISTRIBU PO	0000000000945783	22/09/19	4,840.00		11,342.59
	S DEBIT					
22/09/19	NWD-541919XXXXXX5267-SACWB654-PUNE	0000926518001046	22/09/19	1,500.00		9,842.59
23/09/19	CASH DEP VISHRANTWADI	0000000000000000	23/09/19		4,000.00	13,842.59
23/09/19	IMPS-926612342177-EARLY SALARY-YESB-XXXX	0000926612342177	23/09/19	13,653.00		189.59
	XXXXXXXXXX2277-LOAN PAYMENT					
23/09/19	AKARA CAPITAL -1050301	0000909232373014	23/09/19		11,466.00	11,655.59
23/09/19	UPI-KUNAL AMAR VASHIST-KUNAL.AMAR.VASHIS	0000926623032515	23/09/19	2,000.00		9,655.59
	T-1@OKHDFCBANK-HDFC0000794-926623873036-					
	TRANSFER					
24/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092674205863	24/09/19	655.00		9,000.59
	6728146311-OID9298465088@ONE9					
24/09/19	UPI-MANVEEN KAUR KOHLI-MANVEENK13-1@OKIC	0000092675212291	24/09/19		34.00	9,034.59
	ICI-CITI0000005-926705377793-UPI					
24/09/19	UPI-KOPAL	0000092675211275	24/09/19		44.00	9,078.59
	CHOUBEY-KOPALCHOUBEY@OKHDFCBAN					
	K-HDFC0003982-926705999057-CHAI					
24/09/19	UPI-MANVEEN KAUR KOHLI-MANVEENK13-1@OKIC	0000092675212747	24/09/19		58.00	9,136.59
	ICI-CITI0000005-926705378343-UPI					
24/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC	0000926713743174	24/09/19	500.00		8,636.59
	I-ICIC0000555-926713178934-UPI					

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

MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
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PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

24/09/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT IB0000269-926713240434-TRANSFER	0000926713825995	24/09/19	75.00		8,561.59
24/09/19	UPI-USAMA SIRAJ SHAIKH-LOCARRO85@OKAXIS- UTIB0000269-926719325614-TRANSFER	0000926719278764	24/09/19	200.00		8,361.59
25/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926801338616-UPI	0000092681607696	25/09/19		17.00	8,378.59
25/09/19	IMPS-926816363829-ZED LEAFIN PRIVATE LIM ITED-UTIB-XXXXXXXXXX8552-LOAN PAYMENT	0000926816363829	25/09/19	5,350.00		3,028.59
25/09/19	IMPS-926820233413-SALARYNOW-HDFC-XXXXXXX X0591-SNLU70157	0000926820233413	25/09/19		4,910.00	7,938.59
25/09/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT IB0000269-926822452903-TRASFER	0000926822038357	25/09/19	1,000.00		6,938.59
26/09/19	IMPS-926900445821-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1113942277	0000926900445821	26/09/19		13,000.00	19,938.59
26/09/19	IMPS-926900316270-RAJESH BIWAL-ICIC-XXXX XXXX2663-TRANSFER	0000926900316270	26/09/19	9,938.00		10,000.59
26/09/19	IMPS-926913340462-TUSHAR LEASING AND INV ESTMENT PVT LTD-YESB-XXXXXXXXXXXX9520-LO AN EMI	0000926913340462	26/09/19	6,756.00		3,244.59
26/09/19	IMPS-926919478937-TUSHAR LEASING AND I-H DFC-XXXXXXXXXX0053-2006161910409520RAJE SH BIWAL	0000926919478937	26/09/19		6,835.00	10,079.59
27/09/19	IMPS-927001207212-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000927001207212	27/09/19		3,184.00	13,263.59
27/09/19	UPI-SUPRIYA NASTA CENTER-Q03233586@YBL-C NRB0000000-927004002927-BILLS	0000092704003228	27/09/19	202.00		13,061.59
27/09/19	UPI-ABHISHEK KUMAR SHARM-CHOTA.CHITAA@OK HDFCBANK-HDFC0003982-927004004866-MANVEE N TEA	0000092704008585	27/09/19		10.00	13,071.59
27/09/19	UPI-TEJINDER KAUR GILL-TEJ.GILL1993@OKIC ICI-ICIC0000985-927004300666-CHAI	0000092704007623	27/09/19		24.00	13,095.59

HDFC BANK LIMITED

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City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

Nomination : Not Registered

From : 01/04/2019

To : 30/10/2019

Statement of account

27/09/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000927014005831	27/09/19	500.00		12,595.59
27/09/19	IMPS-927015539912-RAJESH CHANDU BIWAL-HD FC-XXXXXXXX2663-FAMILY	0000927015539912	27/09/19		500.00	13,095.59
27/09/19	IMPS-927021384772-RAJESH BIWAL-ICIC-XXXX XXXX2663-TRANSFER	0000927021384772	27/09/19	1,000.00		12,095.59
28/09/19	IMPS-927117054662-BENE NAME-HDFC-XXXXXX XXXXXXXX0961-IMPS TXN	0000927117054662	28/09/19		1.00	12,096.59
28/09/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT IB0000269-927119373555-USE	0000927119376246	28/09/19		200.00	12,296.59
28/09/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT IB0000269-927119382465-USE	0000927119384062	28/09/19		400.00	12,696.59
28/09/19	ATW-541919XXXXXX5267-S1ANPU25-PUNE	0000000000007778	28/09/19	600.00		12,096.59
28/09/19	POS 541919XXXXXX5267 MSW*SHIFA SNACKS PO S DEBIT	0000000000936341	28/09/19	180.00		11,916.59
28/09/19	UPI-CHETAN P KARNAWAT-CHETANKARNAWAT1011 @OKAXIS-BARB0DIGHIX-927120209115-TRANSFE R	0000927120611091	28/09/19	200.00		11,716.59
29/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927202767664-UPI	0000092722630472	29/09/19		13.00	11,729.59
29/09/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-927211369716-UPI	0000927211341892	29/09/19	199.00		11,530.59
29/09/19	POS 541919XXXXXX5267 SHANTAI SERVICE POS DEBIT	0000000000533841	29/09/19	200.00		11,330.59
29/09/19	POS 541919XXXXXX5267 PUNE AMANORA POS DE BIT	0000000000196308	29/09/19	410.00		10,920.59
29/09/19	POS 541919XXXXXX5267 PUNE AMANORA POS DE BIT	0000000000200822	29/09/19	410.00		10,510.59
29/09/19	POS 541919XXXXXX5267 PUNE AMANORA POS DE BIT	0000000000235590	29/09/19	390.00		10,120.59
29/09/19	NWD-541919XXXXXX5267-MHHAB002-PUNE	0000927222053167	30/09/19	500.00		9,620.59
30/09/19	IMPS-927302344920-SI CREVA CAPITAL SER-H	0000927302344920	30/09/19		1.00	9,621.59

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

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PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIWAL@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDATION				
30/09/19	IMPS-927302344922-SI CREVA CAPITAL SER-H	0000927302344922	30/09/19	2,469.00	12,090.59
	DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL				
30/09/19	UPI-USAMA SIRAJ SHAIKH-LOCARRO85@OKAXIS-UTIB0000269-927311339080-UPI	0000927311157231	30/09/19	200.00	12,290.59
30/09/19	POS 541919XXXXXX5267 NARESH METAL AND POS DEBIT	0000000000058878	30/09/19	600.00	11,690.59
30/09/19	NWD-541919XXXXXX5267-10473001-PUNE CITY	0000927313002513	30/09/19	3,500.00	8,190.59
30/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927340613642-OID9346155397@ONE9	0000927316943177	30/09/19	189.00	8,001.59
30/09/19	SALARY SEPTEMBER	0000909309496928	30/09/19	35,971.00	43,972.59
30/09/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9592	BM92730237995896	30/09/19	4,330.00	39,642.59
30/09/19	IMPS-927317301805-RAJESH BIWAL-ICIC-XXXXXX2663-TRANSFER	0000927317301805	30/09/19	13,364.00	26,278.59
30/09/19	REV-IMPS-927317301805-RAJESH BIWAL-ICIC-XXXXXXXX2663-TRANSFER	0000927317301805	30/09/19	13,364.00	39,642.59
30/09/19	IMPS-927317305179-RAJESH BIWAL-ICIC-XXXXXX2663-TRANSFER	0000927317305179	30/09/19	13,364.00	26,278.59
30/09/19	UPI-SHRUTI UPADHYE-SHRUTIU444@OKAXIS-UTIB0000269-927318377772-TRANSFER	0000927318480700	30/09/19	13,385.00	39,663.59
30/09/19	IMPS-927319333057-AKARA CAPITAL P L DEF COLONY-HDFC-XXXXXXXXXX8130-EMI	0000927319333057	30/09/19	13,364.00	26,299.59
01/10/19	IMPS-927400348384-RAJESH BIWAL-ICIC-XXXXXX2663-TRANSFER	0000927400348384	01/10/19	299.00	26,000.59
01/10/19	IMPS-927400532986-RAJESH CHANDU BIWAL-HDFC-XXXXXXXX2663-FAMILY	0000927400532986	01/10/19	300.00	26,300.59
01/10/19	IMPS-927400348957-MANISH GHOLAP-ICIC-XXXXXX0306-RENT	0000927400348957	01/10/19	8,000.00	18,300.59
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19	43.00	18,343.59
01/10/19	NWD-541919XXXXXX5267-SCVDJ934-PUNE	0000927418001485	01/10/19	10,000.00	8,343.59
02/10/19	ZP593DFF53CD446/ZAAKINSTAMOJOOTECHNOL	0000192759834465	02/10/19	199.00	8,144.59

HDFC BANK LIMITED

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From : 01/04/2019

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Statement of account

02/10/19	UPI-BILDESKTEZ-BILDESK.MSEDC@ICICI-ICI C0000555-927507321742-UPI	0000092757832212	02/10/19	160.00		7,984.59
02/10/19	UPI-BILDESKTEZ-BILDESK.MSEDC@ICICI-ICI C0000555-927507322495-UPI	0000092757834155	02/10/19	140.00		7,844.59
02/10/19	UPI-BILDESKTEZ-BILDESK.MSEDC@ICICI-ICI C0000555-927507323481-UPI	0000092757824840	02/10/19	580.00		7,264.59
02/10/19	UPI-MS NEHA MINU WAGHULE-NEHAWAGHULE@OKA XIS-SCBL0036046-927523153494-TRANSFER	0000927523206880	03/10/19	500.00		6,764.59
03/10/19	ACH D- LOANTAP CREDIT PRODU-LOANTP22BJDB	0000002411167556	03/10/19	4,992.00		1,772.59
04/10/19	UPI-SHIV REFRESHMENT AND-PAYTMQR28100505 010116TEPU78GCZF@PAYTM-PYTM0123456-92770 6487175-YEWLE CHAI	0000092776544046	04/10/19	40.00		1,732.59
04/10/19	IMPS-927712267699-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000927712267699	04/10/19		1.00	1,733.59
04/10/19	UPI-ABHIJEET SHANTILAL B-ABHIJEET0045@OK HDFCBANK-HDFC0001791-927712599734-UPI	0000927712060049	04/10/19		4,174.00	5,907.59
04/10/19	AKARA CAPITAL -1050301	0000910045517809	04/10/19		14,112.00	20,019.59
05/10/19	IMPS-927801347602-SI CREVA CAPITAL SERVI CES PVT TLD-IDFB-XXXXXXXXXXXX9099-EMI	0000927801347602	05/10/19	3,022.00		16,997.59
05/10/19	IMPS-927801899819-SI CREVA CAPITAL SER-H DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000927801899819	05/10/19		4,075.20	21,072.79
05/10/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI- ICIC0004242-927804029890-TEA	0000092784453739	05/10/19		10.00	21,082.79
05/10/19	UPI-SUPRIYA SNACKS CENTR-PAYTMQR28100505 01012SF73W6FRD7I@PAYTM-PYTM0123456-92780 4577786-CHAI	0000092784459217	05/10/19	100.00		20,982.79
05/10/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBAN K-HDFC0003982-927806629878-UPI	0000092786552843	05/10/19		54.00	21,036.79
05/10/19	IMPS-927811330001-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ATOME CREDIT FUND TR	0000927811330001	05/10/19		2,587.00	23,623.79

HDFC BANK LIMITED

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Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIWAL@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	ANSFER FUND TRANSFER					
05/10/19	UPI-CHETAN P	0000927818211097	05/10/19	14,000.00		9,623.79
	KARNAWAT-CHETANKARNAWAT1011					
	@OKAXIS-BARB0DIGHIX-927818190535-TRANSFE					
	R					
05/10/19	UPI-SHRUTI UPADHYE-SHRUTIU444@OKAXIS-UT	0000927818237458	05/10/19	400.00		9,223.79
	IB0000269-927818209189-OLA MONEY PAYMENT					
05/10/19	UPI-CHETAN P	0000927819807794	05/10/19	1,000.00		8,223.79
	KARNAWAT-CHETANKARNAWAT1011					
	@OKAXIS-BARB0DIGHIX-927819613225-TRANSFE					
	R					
05/10/19	IMPS-927820317238-SI CREVA CAPITAL SERVI	0000927820317238	05/10/19	4,533.00		3,690.79
	CES PVT TLD-IDFB-XXXXXXXXXXXX9099-EMI					
05/10/19	IMPS-927820991507-SI CREVA CAPITAL SER-H	0000927820991507	05/10/19		4,075.20	7,765.99
	DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
05/10/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU	000CMS1262150626	05/10/19		9,528.00	17,293.99
	NDING ISP LTD ACCOUNT-RAJESH BIWAL-CMS12					
	62150626					
05/10/19	IMPS-927822345438-RAJESH BIWAL-ICIC-XXXX	0000927822345438	05/10/19	7,293.00		10,000.99
	XXXX2663-TRANSFER					
05/10/19	IMPS-927822545515-RAJESH CHANDU BIWAL-HD	0000927822545515	05/10/19		7,000.00	17,000.99
	FC-XXXXXXXX2663-FAMILY					
06/10/19	50100235291542 -TPT-CC PAYMENT	0000000284521343	06/10/19		5,800.00	22,800.99
06/10/19	IMPS-927913312343-RAJESH BIWAL-ICIC-XXXX	0000927913312343	06/10/19	11,308.00		11,492.99
	XXXX2663-CC PAYMENT					
06/10/19	IMPS-927913935280-RAJESH CHANDU BIWAL-HD	0000927913935280	06/10/19		300.00	11,792.99
	FC-XXXXXXXX2663-FAMILY					
06/10/19	UPI-ANKITA KAILASH DONGR-ANKITA.DONGRE13	0000927914217413	06/10/19	260.00		11,532.99
	5@OKSBI-SBIN0014730-927914984693-CHAI AN					
	D NASTA					
08/10/19	DRHTGPH5PGFROY/RAZPSUPRAFINLEASE	0000192814343946	08/10/19	3,000.00		8,532.99
08/10/19	UPI-SUPRIYA SNACKS CENTR-PAYTMQR28100505	0000092814497574	08/10/19	254.00		8,278.99

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

MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
KALAS
TEH HAVELI
PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
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PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	01012SF73W6FRD7I@PAYTM-PYTM0123456-92810 4692029-CHAI AND NASTA					
08/10/19	UPI-PAYAL RAGHUNATH KARA-KARANDEPAYAL48@ OKHDFCBANK-HDFC0000486-928104694129-CHAI AND NASTA	0000092814500653	08/10/19	200.00		8,078.99
08/10/19	UPI-KUNAL AMAR VASHIST-KUNAL.AMAR.VASHIS T-1@OKHDFCBANK-HDFC0000794-928106716509- UPI	0000092816534637	08/10/19		210.00	8,288.99
08/10/19	UPI-MANVEEN KAUR KOHLI-MANVEENK13-1@OKIC ICI-CITI0000005-928106394689-UPI	0000092816535298	08/10/19		22.00	8,310.99
08/10/19	IMPS-928109056792-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000928109056792	08/10/19		1.00	8,311.99
08/10/19	IMPS-928109305131-RAJESH BIWAL-ICIC-XXXX XXXX2663-TRANSFER	0000928109305131	08/10/19	235.00		8,076.99
08/10/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBAN K-HDFC0003982-928122639413-CHAI VADA PAO	0000928122541298	08/10/19		34.00	8,110.99
08/10/19	UPI-MANVEEN KAUR KOHLI-MANVEENK13-1@OKIC ICI-CITI0000005-928122130103-UPI	0000928122585271	08/10/19		90.00	8,200.99
09/10/19	UPI-SHIV REFRESHMENT AND-PAYTMQR28100505 010116TEPU78GCZF@PAYTM-PYTM0123456-92820 6900777-CHAI	0000092826954832	09/10/19	40.00		8,160.99
09/10/19	UPI-SHIV REFRESHMENT AND-PAYTMQR28100505 010116TEPU78GCZF@PAYTM-PYTM0123456-92820 7904447-CHAI	0000092827958986	09/10/19	10.00		8,150.99
09/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC I-ICIC0000555-928210333520-UPI	0000928210544805	09/10/19	500.00		7,650.99
09/10/19	IMPS-928211496314-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ATOME CREDIT FUND TR ANSFER FUND TRANSFER	0000928211496314	09/10/19		2,587.00	10,237.99
09/10/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT	0000928212428466	09/10/19	3,500.00		6,737.99

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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PUNE 411015
MAHARASHTRA INDIA

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Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
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City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBI@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

Nomination : Not Registered

From : 01/04/2019

To : 30/10/2019

Statement of account

	IB0000269-928212998685-TRANSFER					
09/10/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000928218008559	09/10/19	2,000.00		4,737.99
10/10/19	UPI-TEJINDER KAUR GILL-TEJ.GILL1993@OKIC	0000092836309336	10/10/19		44.00	4,781.99
	ICI-ICIC0000985-928306021275-VADA PAV CH AI					
10/10/19	UPI-ANKITA KAILASH DONGR-ANKITA.DONGRE13 5@OKSBI-SBIN0014730-928307867754-NASTA	0000092837394157	10/10/19	275.00		4,506.99
10/10/19	UPI-MAHESH GOPAL SAGAT-MAHESHSAGAT90@OKI CICI-ICIC0000419-928309144455-TRANSFER	0000092839771698	10/10/19	1,000.00		3,506.99
11/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8426067359-OID9425651756@ONE9	0000092842689368	11/10/19	50.00		3,456.99
11/10/19	UPI-MANVEEN KAUR KOHLI-MANVEENK13-1@OKIC ICI-CITI0000005-928403205038-UPI	0000092843717427	11/10/19		33.00	3,489.99
11/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8428150359-OID9425696282@ONE9	0000092844737261	11/10/19	200.00		3,289.99
11/10/19	UPI-TEJINDER KAUR GILL-TEJ.GILL1993@OKIC ICI-ICIC0000985-928404214991-UPI	0000092844739388	11/10/19		65.00	3,354.99
11/10/19	UPI-KOPAL CHOUBEY-KOPALCHOUBEY@OKHDFCBAN K-HDFC0003982-928404861507-CHAO CIGRT	0000092844741615	11/10/19		80.00	3,434.99
11/10/19	UPI-ANKITA KAILASH DONGR-ANKITA.DONGRE13 5@OKHDFCBANK-HDFC0001445-928405872395-IC ECREAM	0000092845763354	11/10/19		40.00	3,474.99
11/10/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI- ICIC0004242-928406231574-TEA	0000092846767715	11/10/19		10.00	3,484.99
11/10/19	NWD-541919XXXXXX5267-00575016-PUNE CITY	0000928422031714	11/10/19	400.00		3,084.99
12/10/19	UPI-SUPRIYA SNACKS CENTR-PAYTMQR28100505 01012SF73W6FRD7I@PAYTM-PYTM0123456-92850 4967924-CHAI	0000092854249784	12/10/19	238.00		2,846.99
12/10/19	UPI-TEIKHENGOU U PULO-TEIKHENGOU@OKICICI- ICIC0004242-928505032743-TEA	0000092855252027	12/10/19		10.00	2,856.99
12/10/19	UPI-KOPAL	0000092855252175	12/10/19		20.00	2,876.99

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

MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
KALAS
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PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIWAL@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	CHOUBEY-KOPALCHOUBEY@OKHDFCBAN K-HDFC0003982-928505975529-CHAI				
12/10/19	UPI-SHIV REFRESHMENT AND-PAYTMQR28100505 010116TEPU78GCZF@PAYTM-PYTM0123456-92850 6014266-CHAI	0000092856297712	12/10/19	40.00	2,836.99
12/10/19	UPI-TEJINDER KAUR GILL-TEJ.GILL1993@OKIC ICI-ICIC0000985-928508225313-CHAI	0000092858498790	12/10/19	10.00	2,846.99
12/10/19	IMPS-928517226247-POONAWALLA FINANCE P-H DFC-XXXXXXXXX6575-	0000928517226247	12/10/19	47,997.00	50,843.99
12/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100189003 @ICICI-ICIC0000224-928518408416-VERIFIED MERCHANT	0000928518506718	12/10/19	325.00	50,518.99
12/10/19	IMPS-928519373193-TUSHAR LEASING AND INV ESTMENT PVT LTD-YESB-XXXXXXXXXXXX9520-EM I	0000928519373193	12/10/19	8,078.00	42,440.99
12/10/19	IMPS-928519375959-RAJESH BIWAL-ICIC-XXXX XXXX2663-TRANSFER	0000928519375959	12/10/19	12,440.00	30,000.99
12/10/19	IMPS-928520739729-RAJESH CHANDU BIWAL-HD FC-XXXXXXXXX2663-FAMILY	0000928520739729	12/10/19	11,000.00	41,000.99
13/10/19	EAW-541919XXXXXX5267-PUON1086-PUNE	0000928610831857	13/10/19	2,000.00	39,000.99
13/10/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000928619000106	13/10/19	5,000.00	34,000.99
13/10/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT IB0000269-928623869871-TRANSPORT	0000928623823848	14/10/19	1,000.00	33,000.99
13/10/19	IMPS-928623381512-SI CREVA CAPITAL SERVI CES PVT TLD-IDFB-XXXXXXXXXX9099-EMI	0000928623381512	14/10/19	4,533.00	28,467.99
14/10/19	IMPS-928700673089-SI CREVA CAPITAL SER-H DFC-XXXXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000928700673089	14/10/19	4,075.20	32,543.19
14/10/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000928702000154	14/10/19	300.00	32,243.19
14/10/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT IB0000269-928712072302-SHOPPING	0000928712341818	14/10/19	5,000.00	27,243.19
14/10/19	POS 541919XXXXXX5267 MSW*STYLE HUNT POS DEBIT	0000000000906751	14/10/19	4,900.00	22,343.19

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Branch Code : 9224 Product Code : 161

Nomination : Not Registered

From : 01/04/2019

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Statement of account

14/10/19	NWD-541919XXXXXX5267-S1CNP226-PUNE	0000928717009774	14/10/19	2,000.00		20,343.19
15/10/19	UPI-SUPRIYA SNACKS CENTR-PAYTMQR28100505 01012SF73W6FRD7I@PAYTM-PYTM0123456-92880 4156714-CJAI	0000092884387718	15/10/19	258.00		20,085.19
15/10/19	UPI-TEJINDER KAUR GILL-TEJ.GILL1993@OKIC ICI-ICIC0000985-928804496894-CHAI	0000092884389577	15/10/19		10.00	20,095.19
15/10/19	UPI-MANVEEN KAUR KOHLI-MANVEENK13-1@OKIC ICI-CITI0000005-928806028393-UPI	0000092886437066	15/10/19		22.00	20,117.19
15/10/19	ATW-541919XXXXXX5267-P1EWPU36-PUNE	0000000000008044	15/10/19	2,000.00		18,117.19
15/10/19	50100235291542-TPT-TRANSFER	0000000111356609	15/10/19	700.00		17,417.19
16/10/19	50100235291542-TPT-TRANSFER	0000000127086985	16/10/19	1,100.00		16,317.19
16/10/19	NWD-541919XXXXXX5267-1CN10101-PUNE	0000928920793412	16/10/19	1,000.00		15,317.19
16/10/19	POS 541919XXXXXX5267 HIDDEN PLACE POS DE BIT	0000000000005427	16/10/19	1,523.00		13,794.19
17/10/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000929013001330	17/10/19	700.00		13,094.19
17/10/19	NEFT CR-YESB0000001-TUSHAR LEASING AND I NVESTMENT PVT L-RAJESH BIWAL-N2901903035 41541	N290190303541541	17/10/19		7,650.00	20,744.19
17/10/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT IB0000269-929016546241-SHOPPING	0000929016880614	17/10/19	5,000.00		15,744.19
18/10/19	POS 541919XXXXXX5267 NARESH METAL AND PO S DEBIT	0000000000024685	18/10/19	610.00		15,134.19
18/10/19	POS 541919XXXXXX5267 SHOLAPUR POS DEBIT	0000000000004450	18/10/19	150.00		14,984.19
18/10/19	IMPS-929123566660-RAJESH CHANDU BIWAL-HD FC-XXXXXXX2663-FAMILY	0000929123566660	18/10/19		100.00	15,084.19
19/10/19	UPI-MOBIKWIKSAMSUNGPAY-MOBIKWIK.SP@ICICI -ICIC0000001-929211364760-IDEA PREPAID	0000929211271913	19/10/19	199.00		14,885.19
19/10/19	POS 541919XXXXXX5267 MOOLCHAND SONS POS DEBIT	0000000000003218	19/10/19	2,530.00		12,355.19
19/10/19	NWD-541919XXXXXX5267-FD134802-PUNE	0000929215006742	19/10/19	300.00		12,055.19
19/10/19	UPI-CHETAN P KARNAWAT-CHETANKARNAWAT1011	0000929220429678	19/10/19		500.00	12,555.19

HDFC BANK LIMITED

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From : 01/04/2019

To : 30/10/2019

Statement of account

	@OKAXIS-BARB0DIGHIX-929220620050-FRIENDS					
19/10/19	ATW-541919XXXXXX5267-S1ANPU25-PUNE	0000000000000378	19/10/19	1,000.00		11,555.19
20/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC	0000092939871708	20/10/19	500.00		11,055.19
	I-ICIC0000555-929309225996-UPI					
20/10/19	DWDVEIETD9TIXN/RAZPSUPRAFINLEASE	0000192933838468	20/10/19	3,000.00		8,055.19
20/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929313893412	20/10/19	9.00		8,046.19
	9337209412-OID201910200652470					
22/10/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT	0000929510331762	22/10/19		500.00	8,546.19
	IB0000269-929510971198-USE					
22/10/19	ATW-541919XXXXXX5267-P1EWPU12-PUNE	0000000000003727	22/10/19	2,500.00		6,046.19
22/10/19	POS REF 541919*****5267-10/20 SHOLAPUR	0000000000000000	22/10/19		1.13	6,047.32
23/10/19	IMPS-929621034522-RAZORPAY SOFTWARE PV-H	0000929621034522	23/10/19		2,587.00	8,634.32
	DFC-XXXXXXXXXX0070-ATOME CREDIT FUND TR					
	ANSFER FUND TRANSFER					
24/10/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000929715003482	24/10/19	500.00		8,134.32
25/10/19	IMPS-929813354651-SI CREVA CAPITAL SERVI	0000929813354651	25/10/19	4,533.00		3,601.32
	CES PVT TLD-IDFB-XXXXXXXXXX9099-BILLS					
25/10/19	IMPS-929814814501-SI CREVA CAPITAL SER-H	0000929814814501	25/10/19		4,075.20	7,676.52
	DFC-XXXXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
25/10/19	FEE-ATM CASH(1TXN)24/10/19-AOR1929864664	AOR1929864664348	25/10/19	23.60		7,652.92
	348					
25/10/19	SAL OCT - HAPPY DIWALI	0000910257009014	25/10/19		34,941.00	42,593.92
25/10/19	ATW-541919XXXXXX5267-S1ANPU25-PUNE	0000000000001157	25/10/19	500.00		42,093.92
26/10/19	UPI-KALYANI TOURS TRAVEL-SHAILESHSIVATAR	0000092996561727	26/10/19	80.00		42,013.92
	E@OKAXIS-CNRB0000000-929906504858-SHOPPI					
	NG					
26/10/19	IMPS-929907372755-ZED LEAFIN PRIVATE LIM	0000929907372755	26/10/19	6,545.00		35,468.92
	ITED-UTIB-XXXXXXXXXX8552-BILL					
26/10/19	UPI-MRS JABEEN AMAAN SHA-FARINAAZSHAIKH0	0000929913361924	26/10/19	3,000.00		32,468.92
	42@OKAXIS-MAHB0001124-929913168145-PAYME					
	NT					
26/10/19	UPI-MRS JABEEN AMAAN SHA-FARINAAZSHAIKH0	0000929913392430	26/10/19	1,000.00		31,468.92

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

MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
KALAS
TEH HAVELI
PUNE 411015
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CITY POST SHUKRAWAR PETH
Address : HDFC BANK LTD, UPPER GROUND FLOOR,
SHIVAM 355, SHUKRAWAR PETH,
PUNE, MAHARASHTRA.
City : PUNE 411002
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJESHBIBIWA@GMAIL.COM
Cust ID : 116955484
Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

	42@OKAXIS-MAHB0001124-929913192241-SHOPP ING					
26/10/19	POS 541919XXXXXX5267 SHANTAI SERVICE POS DEBIT	0000000000736242	26/10/19	200.00		31,268.92
26/10/19	ATW-541919XXXXXX5267-P3ENPU06-PUNE	0000000000001822	26/10/19	5,000.00		26,268.92
26/10/19	UPI-PARSHWANATH JEWELLER-PARSHWANATHJEW ELLERS.28130424@HDFCBANK-HDFC0000001-9299 16241908-GOLD INVESTMENTS	0000929916590586	26/10/19	3,850.00		22,418.92
26/10/19	IMPS-929917397610-RAJESH BIWAL-ICIC-XXXX XXXX2663-TRANSFER	0000929917397610	26/10/19	10,000.00		12,418.92
26/10/19	IMPS-929917988723-RAJESH CHANDU BIWAL-HD FC-XXXXXXXX2663-FAMILY	0000929917988723	26/10/19		9,900.00	22,318.92
26/10/19	IMPS-929917250162-SALARYNOW-HDFC-XXXXXXX XXX0001-SNLU70157	0000929917250162	26/10/19		4,910.00	27,228.92
26/10/19	UPI-JITENDRA SIRVI-9156698204@OKBIZAXIS- UTIB0000000-929921142069-SHOPPING	0000929921722451	26/10/19	938.00		26,290.92
27/10/19	NWD-541919XXXXXX5267-D9038600-PUNE	0000930010509069	27/10/19	1,000.00		25,290.92
27/10/19	RHDF8141261873/BILLDKEARLYSALARY	0000193009057949	27/10/19	13,814.00		11,476.92
27/10/19	UPI-SAWANT AKSHAY ARVIND-AKSHAYSAWANT111 6@OKSBI-VSBL0000021-930014588223-SHOPPIN G	0000930014293335	27/10/19	2,000.00		9,476.92
27/10/19	UPI-SHRUTI UPADHYE-SHRUTI.U444@OKAXIS-UT IB0000269-930015949774-USE	0000930015422906	27/10/19		1,000.00	10,476.92
27/10/19	NWD-541919XXXXXX5267-SFCNM381-PUNE	0000930015004932	27/10/19	2,000.00		8,476.92
29/10/19	IMPS-930215311911-LENDEN CLUB BORROWER R EPAYMENT ISP-ICIC-XXXXXXXXXXXX3877-EMI	0000930215311911	29/10/19	3,524.00		4,952.92
30/10/19	IMPS-930300340247-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-ES-LOAN-1113942277	0000930300340247	30/10/19		13,000.00	17,952.92
30/10/19	IMPS-930300333187-TUSHAR LEASING AND INV ESTMENT PVT LTD-YESB-XXXXXXXXXXXX9520-EM	0000930300333187	30/10/19	8,560.00		9,392.92

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

MR RAJESH CHANDU BIWAL
S N 90 VISHAL PARISAR
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MAHARASHTRA INDIA

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Currency : INR
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Account No : 50100252631463 OTHER
A/C Open Date : 30/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009224 MICR : 411240067
Branch Code : 9224 Product Code : 161

From : 01/04/2019

To : 30/10/2019

Statement of account

30/10/19	I					
30/10/19	IMPS-930313366579-VIJAY GASPAS KALBHOR-M	0000930313366579	30/10/19	2,000.00		7,392.92
	AHB-XXXXXXXX8020-TRANSFER					
30/10/19	NEFT CR-YESB0000001-TUSHAR LEASING AND I	N303190309623323	30/10/19		9,440.00	16,832.92
	NVESTMENT PVT L-RAJESH BIWAL-N3031903096					
	23323					

STATEMENT SUMMARY :-

Opening Balance
21,011.00

Dr Count
414

Cr Count
241

Debits
925,788.75

Credits
921,610.67

Closing Bal
16,832.92

Generated On: 30-Oct-2019 16:16

Generated By:
116955484

Requesting Branch Code: NET

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

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