

MR. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/05/19	BAJAJ FINEMI-BF161018_397-676-139330	0000000000000000	02/05/19	3,499.00		-3,439.44
02/05/19	BAJAJ FINEMI-BF161018_397-676-139330	0000000000000000	02/05/19		3,499.00	59.56
02/05/19	CASH DEP RAU	0000000000000000	02/05/19		5,000.00	5,059.56
02/05/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000 053-912215404968-BHARTIAIRTELLIMITE	0000912215962612	02/05/19	500.00		4,559.56
03/05/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-912310133044-COLLECT	0000912310539430	03/05/19	591.00		3,968.56
03/05/19	UPI-MMTPCAMP-MMTPCAMP@ICICI-ICIC0000001- 912310137245-UPI	0000912310543789	03/05/19	25.00		3,943.56
03/05/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-912311991348-UPI	0000912311810034	03/05/19		2,000.00	5,943.56
03/05/19	IMPS-912315051856-ABHISHEK KOTHARI-HDFC- XXXXXXXXX5928-PAY	0000912315051856	03/05/19		80,000.00	85,943.56
03/05/19	UPI-RAKESH PANCHAL-RAKESHPANCHAL191@OKHD FCBANK-HDFC0002140-912315006355-BANKTRAN SFER	0000912315803674	03/05/19	40,000.00		45,943.56
03/05/19	UPI-RAKESH PANCHAL-RAKESHPANCHAL191@OKHD FCBANK-HDFC0002140-912315007296-BANKTRAN SFER	0000912315805243	03/05/19	40,000.00		5,943.56
03/05/19	UPI-RAVI KUMAR DHURVE-9165604477@YBL-BKI D0008811-912363157908-PAPE	0000912321094908	03/05/19		660.00	6,603.56
03/05/19	POS 512967XXXXXX5773 PAPAYA TREE POS DEB IT	0000000000001459	03/05/19	2,641.00		3,962.56
04/05/19	CASH DEP RAU	0000000000000000	04/05/19		2,100.00	6,062.56
05/05/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	00000000000009811	05/05/19	1,500.00		4,562.56
05/05/19	POS 512967XXXXXX5773 J J SHARMA CO, POS DEBIT	0000000000010341	05/05/19	350.00		4,212.56
06/05/19	BAJAJ FINEMI-BF161018_397-676-167597	0000000000000000	06/05/19	3,499.00		713.56

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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06/05/19	UPI-RASHMI PANCHAL-RASHMI031293@OKSBI-S BIN0030450-912623615955-UPI	0000912623361351	06/05/19		4,500.00	5,213.56
06/05/19	UPI-RASHMI PANCHAL-RASHMI031293@OKSBI-S BIN0030450-912623642717-UPI	0000912623389038	06/05/19		100.00	5,313.56
06/05/19	UPI-XXXXXX9980-YESB0CMSNOC-912623882145- CRDITBEE	0000912623390634	06/05/19	5,223.00		90.56
07/05/19	CASH DEP RAU	0000000000000000	07/05/19		5,000.00	5,090.56
07/05/19	UPI-RASHMI PANCHAL-RASHMI031293@OKSBI-S BIN0030450-912714869313-RETURN	0000912714872037	07/05/19	4,600.00		490.56
07/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-912714246852-UPI	0000912714874078	07/05/19		13.00	503.56
07/05/19	POS REF 512967*****5773-05/07 J J SHARM	0000000000000000	07/05/19		2.63	506.19
07/05/19	INDIA BULLS 753921015-43777	0000000000000000	07/05/19	1,000.00		-493.81
07/05/19	INDIA BULLS 753921015-43777	0000000000000000	07/05/19		1,000.00	506.19
07/05/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-912719442291-DREAM11 FANTAS Y PV	0000912719999779	07/05/19	100.00		406.19
08/05/19	CASH DEP RAU	0000000000000000	08/05/19		12,000.00	12,406.19
08/05/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-912838689885-PAYMENT FROM PHONE	0000912819341987	08/05/19	36.50		12,369.69
08/05/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-912820080247-UPI	0000912820592762	08/05/19	21.00		12,348.69
08/05/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-912822901781-UPI	0000912822808309	08/05/19		1,000.00	13,348.69
08/05/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-912822945094-PHONEPE CREDIT FOR	0000912822859338	08/05/19		36.50	13,385.19
09/05/19	UPI-XXXXXX2464-YESB0CMSNOC-912911028860- CASHBEAN	0000912911771611	09/05/19	3,111.00		10,274.19
09/05/19	UPI-XXXXXX9980-YESB0CMSNOC-912911073062- PENALTY	0000912911829712	09/05/19	250.00		10,024.19
09/05/19	IMPS-912915332035-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE	0000912915332035	09/05/19		4,400.00	14,424.19

HDFC BANK LIMITED

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Statement of account

	S PRIVATE FUND TRANSFER					
09/05/19	UPI-XXXXXX9980-YESB0CMSNOC-912915655501-PENALTY	0000912915647940	09/05/19	250.00		14,174.19
09/05/19	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-912930814477-PAYMENT FROM PHONE	0000912915663669	09/05/19	100.00		14,074.19
09/05/19	INDIA BULLS 753921015-12501	0000000000000000	09/05/19	1,000.00		13,074.19
09/05/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT PO S DEBIT	0000000000011215	09/05/19	380.00		12,694.19
10/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9130 09294193-PAYMENT FOR CATEGO	0000091309772801	10/05/19	35.00		12,659.19
10/05/19	NEFT CR-KKBK0000958-FIDUCIARY BILLING SOLUTIONS DIVISION OF-YOGENDRA SOLANKI-KKB K191302772385	KKBK191302772385	10/05/19		200.00	12,859.19
10/05/19	POS 512967XXXXXX5773 MAA CHAMUNDA ENT PO S DEBIT	0000000000166600	10/05/19	410.00		12,449.19
10/05/19	POS 512967XXXXXX5773 MAA CHAMUNDA ENT PO S DEBIT	0000000000185495	10/05/19	160.00		12,289.19
10/05/19	IMPS-913020899275-HOME CREDIT INDIA FI-H DFC-XXXXXX3032-TO YOGENDRA SOLANKI	0000913020899275	10/05/19		142,100.00	154,389.19
10/05/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-913020839632-UPI	0000913020091969	10/05/19	21.00		154,368.19
11/05/19	UPI-TECHPROCESS-TPSL@ICICI-ICIC0000393-9 13112944473-M P PASCHIM KSHETR	0000913112445728	11/05/19	5,250.00		149,118.19
11/05/19	UPI-LIC-LIC@SC-SCBL0036051-913114517308-LIC PREMIUM PAYMEN	0000913114876195	11/05/19	2,440.13		146,678.06
11/05/19	UPI-LIC-LIC@SC-SCBL0036051-913114518360-LIC PREMIUM PAYMEN	0000913114886200	11/05/19	2,393.33		144,284.73
11/05/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT PO S DEBIT	0000000000077505	11/05/19	340.00		143,944.73
12/05/19	POS 512967XXXXXX5773 NIMAR AUTO CENTR PO S DEBIT	0000000000003676	12/05/19	250.00		143,694.73
12/05/19	UPI-RASHMI PANCHAL-RASHMI031293@OKSBI-S	0000913214729785	12/05/19	25,000.00		118,694.73

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Phone no. : 9893603333
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Account No : 21401000001240 PB Customer
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Branch Code : 2140 Product Code : 100

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To : 31/10/2019

Statement of account

	BIN0030450-913214147759-UPI					
12/05/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-913218551076-SHAADI	0000913218276282	12/05/19	300.00		118,394.73
12/05/19	POS 512967XXXXXX5773 NEW RIVOLI POS DEBIT	0000000000004694	12/05/19	1,610.00		116,784.73
12/05/19	POS 512967XXXXXX5773 SUPER DHAMAKA POS DEBIT	0000000000787365	12/05/19	250.00		116,534.73
13/05/19	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-9133 57323946-PAYMENT FOR CATEGORY	0000913319091352	13/05/19	139.00		116,395.73
13/05/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT POS S DEBIT	0000000000160192	13/05/19	340.00		116,055.73
13/05/19	POS 512967XXXXXX5773 DHABHA AMULYA AN POS S DEBIT	0000000000100682	13/05/19	336.00		115,719.73
14/05/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000002498	14/05/19	5,000.00		110,719.73
14/05/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9 13422438925-PAYMENT FOR CATEGORY	0000913411449240	14/05/19	795.00		109,924.73
14/05/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-POSTPAID @ICICI-ICICI0000555-913411672532-UPI	0000913411481169	14/05/19	500.00		109,424.73
14/05/19	POS REF 512967*****5773-05/14 NIMAR AUT	0000000000000000	14/05/19		1.88	109,426.61
15/05/19	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK- YESB0000096-913512932300-IMUTHOOT TRANSACT CTI	0000913512535108	15/05/19	2,045.85		107,380.76
15/05/19	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK- YESB0000096-913512934865-IMUTHOOT TRANSACT CTI	0000913512538547	15/05/19	3,443.85		103,936.91
15/05/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-913519931973-COLLECT	0000913519912657	15/05/19	200.00		103,736.91
16/05/19	UPI-XXXXXX2502-HDFC0002140-913651441500- CREDIT	0000913617484444	16/05/19	10,000.00		93,736.91
16/05/19	POS 512967XXXXXX5773 MAA CHAMUNDA ENT POS	0000000000113655	16/05/19	380.00		93,356.91

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	S DEBIT					
16/05/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000913620108334	16/05/19	25.00		93,331.91
	000001-913620274072-DREAM11 FANTASY PV					
17/05/19	RD THROUGH NET-50400146714282 :YOGENDRA SOLANKI	0000000000000000	17/05/19	1,000.00		92,331.91
17/05/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	00000000000003480	17/05/19	10,000.00		82,331.91
19/05/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273	0000913913134960	19/05/19	1,000.00		81,331.91
	5@OKSBI-KKBK0005948-913913508055-R S BOT TLE					
21/05/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000914110901423	21/05/19	42.50		81,289.41
	000001-914110943510-DREAM11 FANTASY PV					
21/05/19	POS 512967XXXXXX5773 RAJESH BABULAL C PO	00000000000035409	21/05/19	340.00		80,949.41
	S DEBIT					
22/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000914221753792	22/05/19		14.00	80,963.41
	00553-914221734085-UPI					
22/05/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273	0000914222758498	22/05/19	1,000.00		79,963.41
	5@OKSBI-KKBK0005948-914222655011-EXCHANG E					
22/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000914222760424	22/05/19		12.00	79,975.41
	00553-914222742861-UPI					
23/05/19	UPI-XXXXXX2464-YESB0CMSNOC-914315743838-CASHBEAN	0000914315239598	23/05/19	5,070.00		74,905.41
23/05/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000914315273069	23/05/19	10.00		74,895.41
	-YESB0000419-914315332374-DREAM11 FANTAS Y PV					
23/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9143	0000914321335634	23/05/19	200.00		74,695.41
	63519696-PAYMENT FOR CATEGO					
24/05/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000914412464277	24/05/19	500.00		74,195.41
	-YESB0000419-914412673810-DREAM11 FANTAS Y PV					
24/05/19	UPI-XXXXXX9712-SBIN0001153-914436776647-AAKASH ENTERPRISES	0000914418418797	24/05/19	8,000.00		66,195.41

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24/05/19	POS 512967XXXXXX5773 VANDANA COLLECTI PO S DEBIT	0000000000133854	24/05/19	1,290.00		64,905.41
26/05/19	POS 512967XXXXXX5773 LAXMI SERVICE ST PO S DEBIT	0000000000027577	26/05/19	250.00		64,655.41
26/05/19	ATW-512967XXXXXX5773-S1ANID56-INDORE	0000000000003661	26/05/19	2,000.00		62,655.41
26/05/19	UPI-919977131795-RAVINDRA10PATEL@OKAXIS- UTIB0001931-914619384510-PAY	0000914619759001	26/05/19		201.00	62,856.41
28/05/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-914819874613-UPI	0000914819022988	28/05/19		200.00	63,056.41
28/05/19	POS 512967XXXXXX5773 RAJESH CHOUKSEY POS DEBIT	0000000000099261	28/05/19	620.00		62,436.41
28/05/19	POS 512967XXXXXX5773 RAJESH CHOUKSEY POS DEBIT	0000000000089141	28/05/19	600.00		61,836.41
29/05/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000006388	29/05/19	4,000.00		57,836.41
29/05/19	POS 512967XXXXXX5773 HOSIERY HOUSE POS D EBIT	0000000000832635	29/05/19	1,410.00		56,426.41
29/05/19	UPI-JITENDRA PARMAR-9977167766@YBL-SBIN 0012162-914945854452-KHANDWA	0000914915205985	29/05/19	500.00		55,926.41
30/05/19	CASH DEP RAU	0000000000000000	30/05/19		20,000.00	75,926.41
30/05/19	UPI-XXXXXX9712-SBIN0001153-915033809967- AAKASH ENTERPRISES	0000915011235132	30/05/19	10,000.00		65,926.41
30/05/19	UPI-XXXXXX1807-ANDB0000432-915022260856- AKASH ENTERPRISES	0000915011241028	30/05/19	10,000.00		55,926.41
30/05/19	UPI-GRAASP ONLINE GAMES-PAYTM-12463302@P AYTM-PYTM0123456-915037917949-OIDCRICKET 12143361	0000915014773953	30/05/19	50.00		55,876.41
30/05/19	UPI-GRAASP ONLINE GAMES-PAYTM-12463302@P AYTM-PYTM0123456-915039599838-OIDCRICKET 12143361	0000915015060171	30/05/19	50.00		55,826.41
30/05/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-915017734633-UDHAR D IYE	0000915017348321	30/05/19	300.00		55,526.41

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

30/05/19	IMPS-915018658513-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000915018658513	30/05/19		3,600.00	59,126.41
30/05/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-915019034725-CASHBEA N	0000915019780642	30/05/19	2,600.00		56,526.41
30/05/19	POS 512967XXXXXX5773 JAI MAA BHAGWATI PO S DEBIT	0000000000114972	30/05/19	400.00		56,126.41
31/05/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-915111261102-COLLECT	0000915111547961	31/05/19	903.00		55,223.41
31/05/19	UPI-XXXXXX3091-HDFC0002140-915114639916- BSC	0000915114120280	31/05/19	1,100.00		54,123.41
01/06/19	UPI-PLAY GAMES24X7 PRIVA-MY11CIRCLE@PAYT M-PYTM0123456-915239357427-OIDYLCYNKKTWY @PLAY	0000915215692935	01/06/19	500.00		53,623.41
01/06/19	UPI-RAKESH PANCHAL-RAKESHPANCHAL191@OKHD FCBANK-HDFC0002140-915218185329-CASH	0000915218368637	01/06/19		11,000.00	64,623.41
01/06/19	UPI-JAGMOHAN SOLANKI-GOLUSOLANKI8340@OKH DFCBANK-PUNB0650700-915218286905-UPI	0000915218516450	01/06/19	1.00		64,622.41
01/06/19	UPI-JAGMOHAN SOLANKI-GOLUSOLANKI8340@OKH DFCBANK-PUNB0650700-915219300353-RAKESH PANCHAL CAS	0000915219535883	01/06/19	11,000.00		53,622.41
02/06/19	UPI-SKY GIFT HOUSE-RAVIR3959-1@OKAXIS-AN DB0002036-915311204283-WLDCP2019	0000915311838394	02/06/19	2,000.00		51,622.41
02/06/19	UPI-JAGMOHAN SOLANKI-GOLUSOLANKI8340@OKH DFCBANK-PUNB0650700-915313646450-UPI	0000915313487867	02/06/19	1,000.00		50,622.41
02/06/19	UPI-HOTSTAR-HOTSTAR.RAZORPAY@HDFCBANK-HD FC0000053-915315868096-HOTSTAR	0000915315811889	02/06/19	365.00		50,257.41
02/06/19	POS 512967XXXXXX5773 RAJESH BABULAL C PO S DEBIT	0000000000000150	02/06/19	650.00		49,607.41
03/06/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000915412376374	03/06/19	232.00		49,375.41

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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

MR. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	000499-915412679919-COLLECT					
03/06/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000915412524327	03/06/19	628.00		48,747.41
	15448367664-PAYMENT FOR Catego					
03/06/19	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@	0000915414113809	03/06/19	15.00		48,732.41
	YBL-YESB0YBLUPI-915456897623-PAYMENT FRO					
	M PHONE					
03/06/19	BAJAJ FINEMI-BF161018_397-676-544661	0000000000000000	03/06/19	3,499.00		45,233.41
03/06/19	FT - CR - 50200003684314 - AAKASH ENTERP	0000000000000934	03/06/19		20,810.00	66,043.41
	RISES					
04/06/19	UPI-XXXXXX9980-YESB0CMSNOC-915511218824-	0000915511074038	04/06/19	5,289.00		60,754.41
	KREDITBEE 2ND					
04/06/19	POS 512967XXXXXX5773 LAXMI SERVICE ST PO	0000000000168963	04/06/19	250.00		60,504.41
	S DEBIT					
04/06/19	UPI-RASHMI SOLANKI-9826532753@YBL-HDFC00	0000915519974112	04/06/19	500.00		60,004.41
	02140-915576912625-TRAIL					
04/06/19	POS 512967XXXXXX5773 ENGLISH WINE SHO PO	0000000000159838	04/06/19	800.00		59,204.41
	S DEBIT					
04/06/19	POS 512967XXXXXX5773 ENGLISH WINE SHO PO	0000000000156480	04/06/19	400.00		58,804.41
	S DEBIT					
05/06/19	UPI-AMAN PANCHAL-PAMAN7541@OKICICI-SBIN0	0000915611930073	05/06/19	10,000.00		48,804.41
	012162-915611824276-HOME FURNITURE					
05/06/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273	0000915612143328	05/06/19	70.00		48,734.41
	5@OKSBI-KKBK0005948-915612970589-UPI					
05/06/19	POS 512967XXXXXX5773 MAA CHAMUNDA ENT PO	0000000000125139	05/06/19	340.00		48,394.41
	S DEBIT					
05/06/19	POS 512967XXXXXX5773 RAJESH BABULAL C PO	0000000000000463	05/06/19	410.00		47,984.41
	S DEBIT					
06/06/19	POS 512967XXXXXX5773 INDORE CENTRAL POS	0000000000842911	06/06/19	570.00		47,414.41
	DEBIT					
06/06/19	FT - DR - 50100268678455 - RASHMI SOLANK	0000000000000006	06/06/19	10,000.00		37,414.41
	I					
06/06/19	NWD-512967XXXXXX5773-S1CNI845-INDORE	0000915716006424	06/06/19	1,000.00		36,414.41

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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MR. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

06/06/19	INDIA BULLS 753921015-39851	0000000000000000	06/06/19	1,000.00		35,414.41
06/06/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273	0000915719274948	06/06/19	400.00		35,014.41
	5@OKSBI-KKBK0005948-915719397712-TITANIUM VODKA					
06/06/19	POS 512967XXXXXX5773 DHABHA AMULYA AN PO	0000000000014566	06/06/19	700.00		34,314.41
	S DEBIT					
07/06/19	CASH DEP RAU	0000000000000000	07/06/19		30,000.00	64,314.41
07/06/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000009846	07/06/19	3,800.00		60,514.41
07/06/19	UPI-XXXXXX1807-ANDB0000432-915824063251-AE MULA SITE	0000915812199851	07/06/19	20,000.00		40,514.41
07/06/19	UPI-XXXXXX7329-SBIN0001153-915824176470-AE	0000915812205847	07/06/19	6,200.00		34,314.41
07/06/19	POS 512967XXXXXX5773 RAJESH BABULAL C PO	00000000000000718	07/06/19	340.00		33,974.41
	S DEBIT					
08/06/19	POS 512967XXXXXX5773 MAA CHAMUNDA ENT PO	0000000000118076	08/06/19	600.00		33,374.41
	S DEBIT					
10/06/19	CASH DEP RAU	0000000000000000	10/06/19		5,000.00	38,374.41
10/06/19	LUSHW4MLAF5KJO6S/PAYUHOME CREDITINDIAF	0000191615189504	10/06/19	6,604.00		31,770.41
10/06/19	CASH DEP RAU	0000000000000000	10/06/19		20,000.00	51,770.41
10/06/19	UPI-JITENDRA PARMAR-9977167766@YBL-SBIN	0000916113064556	10/06/19	20,000.00		31,770.41
	0012162-916113701130-AE SALARYADVANCE					
10/06/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-POSTPAID	0000916113088201	10/06/19	300.00		31,470.41
	@ICICI-ICICI0000555-916113581694-UPI					
10/06/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT PO	0000000000023169	10/06/19	410.00		31,060.41
	S DEBIT					
10/06/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT PO	0000000000243871	10/06/19	210.00		30,850.41
	S DEBIT					
10/06/19	IMPS-916121750477-FINNOVATION DISBURSE-H	0000916121750477	10/06/19		4,628.00	35,478.41
	DFC-XXXXXXXXXX0330-DISBURSAL KB190610VA					
	FXM					
10/06/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273	0000916122181074	10/06/19	4,600.00		30,878.41
	5@OKSBI-KKBK0005948-916122062813-CREDITB					

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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

MR. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331

MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	EE					
11/06/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT PO S DEBIT	0000000000191441	11/06/19	200.00		30,678.41
11/06/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT PO S DEBIT	0000000000193235	11/06/19	200.00		30,478.41
11/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9162 20576365-PAYMENT FOR CATEGO	0000916220427678	11/06/19	143.00		30,335.41
12/06/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT PO S DEBIT	0000000000052422	12/06/19	380.00		29,955.41
12/06/19	POS 512967XXXXXX5773 DHABHA AMULYA AN PO S DEBIT	0000000000112372	12/06/19	696.00		29,259.41
13/06/19	UPI-XXXXXX2464-YESB0CMSNOC-916410906696- CASHBEAN	0000916410127001	13/06/19	4,140.00		25,119.41
13/06/19	IMPS-916410682326-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-PC FINANCIAL 1902140 10002353120A190613020021	0000916410682326	13/06/19		5,400.00	30,519.41
13/06/19	UPI-RAVI RATHORE-9977999143@YBL-SBIN003 0460-916436597329-CREDIT	0000916412555929	13/06/19	1,000.00		29,519.41
13/06/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-916413394767-DREAM11 FANTAS Y PV	0000916413885601	13/06/19	100.00		29,419.41
13/06/19	NU711921005599772A2/MAKEMYTRIP COM	0000191647963194	13/06/19	2,475.00		26,944.41
13/06/19	UPI-RAVI RATHORE-9977999143@YBL-SBIN003 0460-916432616982-RAVI	0000916416387885	13/06/19		500.00	27,444.41
13/06/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT PO S DEBIT	0000000000122915	13/06/19	400.00		27,044.41
13/06/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT PO S DEBIT	0000000000060798	13/06/19	400.00		26,644.41
14/06/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000002386	14/06/19	3,000.00		23,644.41
14/06/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 16510051764-PAYMENT FOR CATEGO	0000916510599888	14/06/19	574.00		23,070.41
15/06/19	EAW-512967XXXXXX5773-SWCW7969-DMANDYA	0000000000009887	15/06/19	2,500.00		20,570.41

HDFC BANK LIMITED

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INDORE 453331
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OD Limit : 0.00
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Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

16/06/19	NU711561005764976A4/MAKEMYTRIP COM	0000191670381880	16/06/19	2,375.00		18,195.41
17/06/19	REF-MAKEMY-NU711921005599772A2-13/6/19	0000000000000000	17/06/19		1,210.00	19,405.41
17/06/19	50400146714282- RD INSTALLMENT-JUN 2019	0000000000000000	17/06/19	1,000.00		18,405.41
18/06/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-916913440681-UPI	0000916913450140	18/06/19		3,000.00	21,405.41
18/06/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-916913611205-UPI	0000916913613506	18/06/19		250.00	21,655.41
19/06/19	UPI-AMAN PANCHAL-PAMAN7541@OKICICI-SBIN0 012162-917012323717-HOME FURNITURE	0000917012453558	19/06/19	5,000.00		16,655.41
19/06/19	UPI-MMTCAMP-MMTCAMP@ICICI-ICIC0000001- 917014200689-UPI	0000917014899231	19/06/19		24.87	16,680.28
19/06/19	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000 -917014203137-LAZY PAY REPAYMENT	0000917014918626	19/06/19	3,564.00		13,116.28
19/06/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-917015032562-DREAM11 FANTAS Y PV	0000917015063518	19/06/19	42.00		13,074.28
19/06/19	POS 512967XXXXXX5773 DHABHA AMULYA AN PO S DEBIT	0000000000190903	19/06/19	603.00		12,471.28
20/06/19	POS 512967XXXXXX5773 MUTHNET TPSL POS DE BIT	0000000000326703	20/06/19	1,367.00		11,104.28
20/06/19	POS 512967XXXXXX5773 MUTHNET TPSL POS DE BIT	0000000000326800	20/06/19	811.00		10,293.28
20/06/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-917114481577-DREAM11 FANTAS Y PV	0000917114808308	20/06/19	50.00		10,243.28
20/06/19	POS 512967XXXXXX5773 DHABHA AMULYA AN PO S DEBIT	0000000000006001	20/06/19	573.00		9,670.28
21/06/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-917214329710-DREAM11 FANTAS Y PV	0000917214242489	21/06/19	18.00		9,652.28
22/06/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-917312591200-UPI	0000917312804361	22/06/19	50.00		9,602.28

HDFC BANK LIMITED

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MADHYA PRADESH INDIA

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Branch Code : 2140 Product Code : 100

From : 01/05/2019

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22/06/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-917313037855-DREAM11 FANTAS Y PV	0000917313048072	22/06/19	37.00		9,565.28
22/06/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-917315172551-DREAM11 FANTAS Y PV	0000917315596167	22/06/19	49.00		9,516.28
22/06/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-917316274537-UPI	0000917316692744	22/06/19	50.00		9,466.28
23/06/19	POS 512967XXXXXX5773 DHABHA AMULYA AN PO S DEBIT	0000000000099593	23/06/19	563.00		8,903.28
23/06/19	POS 512967XXXXXX5773 ROAD CROSS RESTA PO S DEBIT	0000000000000095	24/06/19	169.00		8,734.28
24/06/19	PLAY GAMES 24X-RUMMYCIRCLE EPAYMENT	0000906243325959	24/06/19		143.00	8,877.28
24/06/19	CASH DEP RAU	0000000000000000	24/06/19		5,000.00	13,877.28
24/06/19	FT - CR - 50200003684314 - AAKASH ENTERP RISES	00000000000000962	24/06/19		8,622.00	22,499.28
24/06/19	UPI-XXXXXX3175-SBIN0012162-917511785423- AE MUMBAI	0000917511319843	24/06/19	5,000.00		17,499.28
24/06/19	833845170/INDIABULLSVENTURELIM	0000191757237750	24/06/19	2.00		17,497.28
24/06/19	IMPS-917517806142-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX8201-REMARKS24062019T17:33 :53	0000917517806142	24/06/19		5,562.00	23,059.28
24/06/19	POS 512967XXXXXX5773 ESSAR MEHAR FUEL PO S DEBIT	00000000000807998	24/06/19	220.00		22,839.28
24/06/19	UPI-BRAJESH SEN-BRIJESHSEN1991@OKSBI-SB IN0012162-917519139227-RS	0000917519147285	24/06/19	600.00		22,239.28
25/06/19	UPI-XXXXXX9980-YESB0CMSNOC-917611285389- UPI	0000917611712498	25/06/19	5,074.00		17,165.28
25/06/19	50100268678455-TPT-YAMI SCHOOL SHOPPEE	0000000143900462	25/06/19	2,000.00		15,165.28
25/06/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-917612370248-COLLECT	0000917612826781	25/06/19	440.00		14,725.28
25/06/19	REV 833845170/INDIABULLSVENTURELIM	0000000000000000	25/06/19		2.00	14,727.28

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:23AAACH2702H1Z8

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. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

25/06/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT PO S DEBIT	0000000000170447	25/06/19	410.00		14,317.28
25/06/19	UPI-XXXXXX7527-PYTM0123456-917621295605- PAYMENT FROM PHONE	0000917621937804	25/06/19	491.00		13,826.28
26/06/19	UPI-NEERAJ THAKUR SO LA-NEERAJSINGHT77@O KAXIS-CNRB00000000-917721299022-RAJPUT PA TEL BHAIN	0000917721160970	26/06/19	1,220.00		12,606.28
27/06/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-917811568360-DREAM11 FANTASY PV	0000917811345257	27/06/19	100.00		12,506.28
27/06/19	IMPS-917812706835-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190627MH BHP	0000917812706835	27/06/19		4,640.00	17,146.28
27/06/19	UPI-XXXXXX2464-YESB0CMSNOC-917812313130- CAAHBEAN	0000917812542776	27/06/19	6,210.00		10,936.28
27/06/19	IMPS-917814557859-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000917814557859	27/06/19		1.00	10,937.28
27/06/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-917814109408-DREAM11 FANTASY PV	0000917814069244	27/06/19	43.00		10,894.28
27/06/19	UPI-NEERAJ THAKUR SO LA-NEERAJSINGHT77@O KAXIS-CNRB00000000-917821784149-UPI	0000917821625185	27/06/19	1,070.00		9,824.28
28/06/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000 053-917911576729-BHARTI AIRTEL LIM	0000917911760629	28/06/19	671.04		9,153.24
28/06/19	IMPS-917914268890-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000917914268890	28/06/19		6,400.00	15,553.24
28/06/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-917914141680-DREAM11 FANTASY PV	0000917914670567	28/06/19	3.00		15,550.24
29/06/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-918017059994-DREAM11 FANTAS Y PV	0000918017393949	29/06/19	14.00		15,536.24
29/06/19	UPI-XXXXXX7527-PYTM0123456-918021169466- BALLE BALLE	0000918021397642	29/06/19	920.00		14,616.24

HDFC BANK LIMITED

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MR. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

30/06/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000918114514105	30/06/19	100.00		14,516.24
	000001-918114954217-DREAM11 FANTASY PV					
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		268.00	14,784.24
01/07/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT PO	0000000000202727	01/07/19	380.00		14,404.24
	S DEBIT					
01/07/19	POS 512967XXXXXX5773 MAA CHAMUNDA ENT PO	0000000000007233	01/07/19	200.00		14,204.24
	S DEBIT					
02/07/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273	0000918312370498	02/07/19	100.00		14,104.24
	5@OKSBI-KKBK0005948-918312083074-UPI					
02/07/19	BAJAJ FINEMI-BF161018_397-676-757074	0000000000000000	02/07/19	3,499.00		10,605.24
02/07/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000918313658479	02/07/19	100.00		10,505.24
	-YESB0000419-918313531990-DREAM11 FANTAS					
	Y PV					
02/07/19	POS 512967XXXXXX5773 MAA CHAMUNDA INT PO	0000000000129463	02/07/19	380.00		10,125.24
	S DEBIT					
02/07/19	UPI-XXXXXX7527-PYTM0123456-918320692896-	0000918320717118	02/07/19	279.00		9,846.24
	BALLE BALLE					
03/07/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273	0000918417071511	03/07/19	3,500.00		6,346.24
	5@OKSBI-KKBK0005948-918417967778-UPI					
03/07/19	UPI-BILLDISKTEZ-BILLDISK.VIDEOCON-DTH@IC	0000918417076025	03/07/19	100.00		6,246.24
	ICI-ICIC0000555-918417971162-UPI					
03/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000918423571846	04/07/19		14.00	6,260.24
	00553-918423574794-REWARDED FOR PAYIN					
04/07/19	UPI-XXXXXX7527-PYTM0123456-918520400169-	0000918520972799	04/07/19	660.00		5,600.24
	BALLE BALLE					
04/07/19	UPI-XXXXXX7527-PYTM0123456-918520419372-	0000918520003304	04/07/19	220.00		5,380.24
	BALLE BALLE					
05/07/19	CASH DEP RAU	0000000000000000	05/07/19		6,000.00	11,380.24
05/07/19	UPI-XXXXXX3175-SBIN0012162-918611665434-	0000918611871284	05/07/19	6,000.00		5,380.24
	AE METFORM					
05/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000918611873032	05/07/19		9.00	5,389.24
	00553-918611121019-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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

MR. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

05/07/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-918613436381-DREAM11 FANTAS Y PV	0000918613324936	05/07/19	4.00		5,385.24
05/07/19	INDIA BULLS EMND 753921015-36793	0000000000000000	05/07/19	1,000.00		4,385.24
06/07/19	UPI-RAVI RATHORE-9977999143@YBL-SBIN003 0460-918754478398-RAVI	0000918718980417	06/07/19		500.00	4,885.24
07/07/19	POS 512967XXXXXX5773 DHABHA AMULYA AN PO S DEBIT	0000000000004774	07/07/19	690.00		4,195.24
09/07/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-919013996924-UPI	0000919013455604	09/07/19	200.00		3,995.24
09/07/19	CASH DEP RAU	0000000000000000	09/07/19		5,000.00	8,995.24
09/07/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-919014233186-UPI	0000919014767930	09/07/19	12.45		8,982.79
09/07/19	846753013/HOMECREDIT	0000191900575653	09/07/19	2.00		8,980.79
10/07/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000000697	10/07/19	1,000.00		7,980.79
10/07/19	UPI-XXXXXX2464-YESB0CMSNOC-919112679888- CASHBEAN	0000919112255865	10/07/19	7,360.00		620.79
10/07/19	IMPS-919112131502-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000919112131502	10/07/19		7,000.00	7,620.79
10/07/19	LUTH64MEARZKLOW2/PAYUHOME CREDITINDIAF	0000191911303229	10/07/19	6,604.00		1,016.79
10/07/19	REV 846753013/HOMECREDIT	0000000000000000	10/07/19		2.00	1,018.79
12/07/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-919321683700-UPI	0000919321932424	12/07/19	51.00		967.79
13/07/19	POS 512967XXXXXX5773 PRATHAM KISAN SE PO S DEBIT	0000000000003481	13/07/19	150.00		817.79
13/07/19	POS 512967XXXXXX5773 MUKESH JAISWAL E PO S DEBIT	0000000000148499	13/07/19	190.00		627.79
13/07/19	POS 512967XXXXXX5773 MUKESH JAISWAL E PO S DEBIT	0000000000073581	13/07/19	190.00		437.79
14/07/19	UPI-KAMLESH PANCHAL-KAMLESH.PANCHAL05@OK	0000919520394604	14/07/19		800.00	1,237.79

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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MR. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331

MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

	ICICI-ICIC0000241-919520253482-UPI					
14/07/19	POS 512967XXXXXX5773 SHREE SAI FOOD S PO S DEBIT	0000000000053615	14/07/19	215.00		1,022.79
15/07/19	POS 512967XXXXXX5773 MAA CHAMUNDA ENT PO S DEBIT	00000000000137106	15/07/19	380.00		642.79
16/07/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-919716652320-ANDA KA RI	0000919716774363	16/07/19		500.00	1,142.79
16/07/19	CRV POS 512967*****5773 PRATHAM KISAN S	0000000000000000	16/07/19		1.13	1,143.92
16/07/19	UPI-XXXXXX7527-PYTM0123456-919722907844- BALLE BALLE	0000919722206242	16/07/19	500.00		643.92
17/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-919807347399-UPI	0000091987549037	17/07/19		11.00	654.92
18/07/19	CASH DEP RAU	0000000000000000	18/07/19		10,000.00	10,654.92
18/07/19	UPI-XXXXXX4748-SBIN0007907-919914723393- AE	0000919914543279	18/07/19	10,000.00		654.92
19/07/19	FT - CR - 50200003684314 - AAKASH ENTERP RISES	00000000000000982	19/07/19		11,600.00	12,254.92
19/07/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-920013096846-COLLECT	0000920013885996	19/07/19	405.00		11,849.92
19/07/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	00000000000003722	19/07/19	3,000.00		8,849.92
19/07/19	POS 512967XXXXXX5773 MSW*SHREE MASALA PO S DEBIT	00000000000516517	19/07/19	959.00		7,890.92
19/07/19	50400146714282- RD INSTALLMENT-JUL 2019	0000000000000000	19/07/19	1,000.00		6,890.92
20/07/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-920112526714-UPI	0000920112054437	20/07/19	68.00		6,822.92
22/07/19	UPI-XXXXXX7527-PYTM0123456-920319462702- BALLE BALLE	0000920319025779	22/07/19	755.00		6,067.92
22/07/19	UPI-XXXXXX7527-PYTM0123456-920319473347- COLDRINKS BALANCE	0000920319040812	22/07/19	35.00		6,032.92
23/07/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK SBI-SBIN0012162-920408144910-PAY	0000092048202402	23/07/19		2,000.00	8,032.92

HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

23/07/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK SBI-SBIN0012162-920409286482-PAY	0000092049311687	23/07/19		1,000.00	9,032.92
23/07/19	UPI-XXXXXX2464-YESB0CMSNOC-920409470882- CASHBEAN	0000092049340228	23/07/19	8,049.00		983.92
23/07/19	IMPS-920409615855-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000920409615855	23/07/19		7,500.00	8,483.92
23/07/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK SBI-SBIN0012162-920409478274-RETURN	0000092049349886	23/07/19	2,500.00		5,983.92
23/07/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000 053-920418881070-BHARTI AIRTEL LIM	0000920418256074	23/07/19	784.27		5,199.65
24/07/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-920520138543-UPI	0000920520300063	24/07/19		2,000.00	7,199.65
26/07/19	UPI-XXXXXX9980-YESB0CMSNOC-920711800597- KREDITBEE	0000920711612994	26/07/19	5,148.00		2,051.65
26/07/19	IMPS-920711423100-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190726IP JQA	0000920711423100	26/07/19		4,670.00	6,721.65
26/07/19	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK- YESB0000096-920712905857-IMUTHOOT TRANSA CTI	0000920712752285	26/07/19	1,023.00		5,698.65
26/07/19	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK- YESB0000096-920712909716-IMUTHOOT TRANSA CTI	0000920712757545	26/07/19	809.00		4,889.65
26/07/19	UPI-XXXXXX7527-PYTM0123456-920721698227- BALLE BALLE	0000920721146976	26/07/19	1,300.00		3,589.65
27/07/19	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK- YESB0000096-920810344228-IMUTHOOT TRANSA CTI	0000920810012864	27/07/19	379.00		3,210.65

HDFC BANK LIMITED

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Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
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Nomination : Registered

From : 01/05/2019

To : 31/10/2019

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28/07/19	POS 512967XXXXXX5773 MAA CHAMUNDA ENT PO S DEBIT	0000000000174008	28/07/19	200.00		3,010.65
28/07/19	POS 512967XXXXXX5773 MAA CHAMUNDA ENT PO S DEBIT	0000000000070483	28/07/19	320.00		2,690.65
30/07/19	UPI-KAMLESH PANCHAL-KAMLESH.PANCHAL05@OK ICICI-ICIC0000241-921120752188-REKHA	0000921120710716	30/07/19	300.00		2,390.65
31/07/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-921210762487-TAST	0000921210157767	31/07/19		1.00	2,391.65
31/07/19	POS 512967XXXXXX5773 MS MEHAR FUELS POS DEBIT	0000000000542111	31/07/19	235.00		2,156.65
31/07/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000007320	31/07/19	500.00		1,656.65
03/08/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-921516561557-COLLECT	0000921517134199	03/08/19	678.00		978.65
03/08/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-921519069706-UPI	0000921519848997	03/08/19	3.28		975.37
05/08/19	UPI-SHREE SUPER SHOPEE-Q72411946@YBL-BKI D0008811-921710832125-DAMMANIOIL	0000921710368560	05/08/19	118.00		857.37
05/08/19	INDIA BULLS 833845170-51772	0000000000000000	05/08/19	1,075.00		-217.63
05/08/19	INDIA BULLS 833845170-51772	0000000000000000	05/08/19		1,075.00	857.37
06/08/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-921812470775-UPI	0000921812404792	06/08/19		5,000.00	5,857.37
06/08/19	CASH DEP RAU	0000000000000000	06/08/19		4,000.00	9,857.37
06/08/19	UPI-XXXXXX2464-YESB0CMSNOC-921812547673- CASHBEAN	0000921812519222	06/08/19	8,624.00		1,233.37
06/08/19	IMPS-921814243186-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0591-	0000921814243186	06/08/19		7,900.00	9,133.37
06/08/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-921814898901-UPI	0000921814992782	06/08/19	5,000.00		4,133.37
06/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921814502181-UPI	0000921814994691	06/08/19		14.00	4,147.37
06/08/19	CASH DEP RAU	0000000000000000	06/08/19		1,000.00	5,147.37

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

06/08/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-POSTPAID @ICICI-ICIC0000555-921815069012-UPI	0000921815228865	06/08/19	600.00		4,547.37
06/08/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000009386	06/08/19	1,000.00		3,547.37
08/08/19	INDIA BULLS 833845170-9331	0000000000000000	08/08/19	1,075.00		2,472.37
09/08/19	UPI-XXXXXX7527-PYTM0123456-922120192232- BALLE BALLE	0000922120157339	09/08/19	305.00		2,167.37
10/08/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-922211542816-UDAR	0000922211069574	10/08/19		5,000.00	7,167.37
10/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922214805158-UPI	0000922214810792	10/08/19		16.00	7,183.37
10/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922214806184-REWARDED FOR PAYIN	0000922214816076	10/08/19		6.00	7,189.37
10/08/19	POS 512967XXXXXX5773 NIMAR AUTO CENTR PO S DEBIT	0000000000010621	10/08/19	160.00		7,029.37
12/08/19	RD CLOSURE THROUGH NET BANKING - 5040014 6714282	0000000000000000	12/08/19		3,029.00	10,058.37
13/08/19	POS REF 512967*****5773-08/12 NIMAR AUT	0000000000000000	13/08/19		1.20	10,059.57
14/08/19	LUUH274KAF4KPOOQ/PAYUHOME CREDITINDIAF	0000192260112021	14/08/19	1.00		10,058.57
14/08/19	FT - CR - 50200003684314 - AAKASH ENTERP RISES	0000000000001009	14/08/19		12,398.00	22,456.57
14/08/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-922612667008-RETURN	0000922612168972	14/08/19	6,000.00		16,456.57
14/08/19	TP-HOME CREDIT INDIA-846753013-1800	0000000000000000	14/08/19	6,604.50		9,852.07
14/08/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-922616482829-UPI	0000922616233639	14/08/19	399.00		9,453.07
16/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922822399691-REWARDED FOR PAYIN	0000922822129244	16/08/19		4.00	9,457.07
17/08/19	UPI-XXXXXX9980-YESB0CMSNOC-922912336166- KREDITBEE	0000922912475985	17/08/19	5,123.00		4,334.07
17/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922912829234-UPI	0000922912473814	17/08/19		11.00	4,345.07
17/08/19	IMPS-922914403554-FINNOVATION DISBURSE-H	0000922914403554	17/08/19		4,670.00	9,015.07

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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MR. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	DFC-XXXXXXXXXX0330-DISBURSAL KB190817IE DEN					
17/08/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-922920609178-UPI	0000922920402179	17/08/19		100.00	9,115.07
18/08/19	UPI-XXXXXX2464-YESB0CMSNOC-923011851781- UPI	0000923011803632	18/08/19	9,084.00		31.07
18/08/19	IMPS-923011291385-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-PC FINANCIAL 1902140 10002353120A190818020068	0000923011291385	18/08/19		8,600.00	8,631.07
18/08/19	UPI-AJAY S O BHARAT TAWA-AJAYTAWAR750@OK SBI-PUNB0399000-923018880882-RAJPUT BAGO DA	0000923018181655	18/08/19	1,695.00		6,936.07
18/08/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-923021480184-COLLECT	0000923021010848	19/08/19	416.00		6,520.07
19/08/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-923118878473-UDHAR	0000923118157243	19/08/19		3,000.00	9,520.07
21/08/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-923317118230-UPI	0000923317542533	21/08/19		1.00	9,521.07
22/08/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-POSTPAID @ICICI-ICIC0000555-923408761246-UPI	0000092348462869	22/08/19	800.00		8,721.07
26/08/19	CASH DEP RAU	0000000000000000	26/08/19		8,500.00	17,221.07
26/08/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000004962	26/08/19	1,500.00		15,721.07
26/08/19	POS 512967XXXXXX5773 MAA CHAMUNDA ENT PO S DEBIT	0000000000000540	26/08/19	210.00		15,511.07
27/08/19	UPI-MPONLINE LIMITED-MPONLINE LTD@HDFCBAN K-HDFC0000062-923915909380-COLLECT	0000923915847143	27/08/19	8,218.00		7,293.07
28/08/19	UPI-YOGESH SOLANKI-PAYTMQR2810050501011S HJZ47PG9NG@PAYTM-PYTM0123456-92401838780 1-EXCHANGE	0000924018743098	28/08/19	50.00		7,243.07
28/08/19	POS 512967XXXXXX5773 MAHI EVER FRESH POS DEBIT	0000000000000008	28/08/19	1,500.00		5,743.07
28/08/19	EAW-512967XXXXXX5773-RUBN1777-INDORE	0000924014257181	28/08/19	700.00		5,043.07

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

01/09/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK	0000924415916582	01/09/19		10,000.00	15,043.07
	SBI-SBIN0012162-924415485737-THIK HE					
01/09/19	UPI-XXXXXX2464-YESB0CMSNOC-924415569806-	0000924415975792	01/09/19	9,889.00		5,154.07
	CASHBEAN					
01/09/19	IMPS-924416311648-RAZORPAY SOFTWARE PV-H	0000924416311648	01/09/19		8,700.00	13,854.07
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
01/09/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK	0000924419871187	01/09/19	650.00		13,204.07
	SBI-SBIN0012162-924419177841-PARTY					
01/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000924419873406	01/09/19		12.00	13,216.07
	00553-924419754878-UPI					
01/09/19	UPI-XXXXXX7527-PYTM0123456-924421825649-	0000924421850785	02/09/19	220.00		12,996.07
	1388					
01/09/19	POS 512967XXXXXX5773 VIKAS NAMKEEN AN PO	0000000000108823	02/09/19	40.00		12,956.07
	S DEBIT					
03/09/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000924617764194	03/09/19	235.00		12,721.07
	000499-924617218283-COLLECT					
04/09/19	CASH DEP RAU	0000000000000000	04/09/19		5,600.00	18,321.07
04/09/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273	0000924719306824	04/09/19		1,000.00	19,321.07
	5@OKSBI-KKBK0005948-924719060925-UPI					
04/09/19	UPI-XXXXXX7527-PYTM0123456-924720228227-	0000924720602421	04/09/19	820.00		18,501.07
	UPI					
05/09/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273	000092489227074	05/09/19	400.00		18,101.07
	5@OKSBI-KKBK0005948-924809287604-UPI					
05/09/19	INDIA BULLS 833845170-47559	0000000000000000	05/09/19	1,075.00		17,026.07
06/09/19	UPI-XXXXXX3091-HDFC0002140-924914497390-	0000924914059214	06/09/19	10,000.00		7,026.07
	UDHAAR					
07/09/19	UPI-XXXXXX7527-PYTM0123456-925021502651-	0000925021197097	08/09/19	245.00		6,781.07
	BALLE BALLE					
07/09/19	POS 512967XXXXXX5773 VIKAS SWEETS POS DE	0000000000004682	08/09/19	100.00		6,681.07
	BIT					
08/09/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK	0000925113180424	08/09/19	1,000.00		5,681.07

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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

MR. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331

MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	SBI-SBIN0012162-925113859776-INTEREST					
09/09/19	UPI-XXXXXX9980-YESB0CMSNOC-925212737734- UPI	0000925212428483	09/09/19	5,123.00		558.07
09/09/19	IMPS-925214435255-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190909BE SSD	0000925214435255	09/09/19		7,274.00	7,832.07
09/09/19	CASH DEP RAU	0000000000000000	09/09/19		10,700.00	18,532.07
09/09/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-POSTPAID @ICICI-ICIC0000555-925218922770-UPI	0000925218108965	09/09/19	700.00		17,832.07
09/09/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-925221688591-UPI	0000925221218407	09/09/19	2,000.00		15,832.07
10/09/19	UPI-XXXXXX7527-PYTM0123456-925321050427- BALLE BALLE	0000925321030768	10/09/19	850.00		14,982.07
12/09/19	TP-HOME CREDIT INDIA-846753013-1254	0000000000000000	12/09/19	6,604.50		8,377.57
12/09/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-925518889231-VAPAS LENA H AI	0000925518455905	12/09/19	7,000.00		1,377.57
12/09/19	UPI-XXXXXX7527-PYTM0123456-925521537431- BALLE BALLE	0000925521404189	12/09/19	520.00		857.57
12/09/19	POS 512967XXXXXX5773 SHRI SAI MEDICAL PO S DEBIT	00000000000000286	12/09/19	419.00		438.57
13/09/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-925610412457-UPI	0000925610654969	13/09/19	40.00		398.57
13/09/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-925617893365-UPI	0000925617728058	13/09/19	21.00		377.57
14/09/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-925717599064-DREAM11	0000925717001381	14/09/19	25.00		352.57
15/09/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-925811736186-RETURN	0000925811783158	15/09/19		10,000.00	10,352.57
15/09/19	UPI-XXXXXX2464-YESB0CMSNOC-925811749450- CASHBEAN	0000925811802015	15/09/19	10,004.00		348.57
15/09/19	IMPS-925812729880-PC FINANCIAL SERVICE-H	0000925812729880	15/09/19		9,100.00	9,448.57

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	DFC-XXXXXXXX0981-190214010002353120A1909 15020173278545A156853 CF					
15/09/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-925812846608-RETURN	0000925812939993	15/09/19	3,000.00		6,448.57
15/09/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-925815361526-UPI	0000925815691631	15/09/19	100.00		6,348.57
16/09/19	FT - CR - 50200003684314 - AAKASH ENTERP RISES	0000000000001040	16/09/19		13,741.00	20,089.57
16/09/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000001312	16/09/19	6,200.00		13,889.57
16/09/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000001339	16/09/19	11,000.00		2,889.57
16/09/19	POS 512967XXXXXX5773 KUSUMSHREE MEDIC PO S DEBIT	0000000000014401	16/09/19	293.00		2,596.57
17/09/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-926013537710-WAPS DENA	0000926013211405	17/09/19		2,000.00	4,596.57
17/09/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000001813	17/09/19	3,100.00		1,496.57
17/09/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-926016163625-1000BACHE	0000926016045909	17/09/19	1,000.00		496.57
17/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926016844142-UPI	0000926016048678	17/09/19		5.00	501.57
18/09/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-926114322612-COLLECT	0000926114394288	18/09/19	335.00		166.57
18/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926114831844-UPI	0000926114394821	18/09/19		18.00	184.57
18/09/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-926118100597-UPI	0000926118448793	18/09/19	31.00		153.57
18/09/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-926118149253-UDHAR	0000926118514335	18/09/19		500.00	653.57
18/09/19	NWD-512967XXXXXX5773-15656105-INDORE	0000926119019663	18/09/19	500.00		153.57
19/09/19	CASH DEP RAU	0000000000000000	19/09/19		15,000.00	15,153.57
19/09/19	UPI-AKSHAY KAMLESH PANDE-7483791003@YBL- PMCB0000070-926212383042-AAKASH ENTERPRI SES	0000926212192813	19/09/19	15,000.00		153.57

HDFC BANK LIMITED

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15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

19/09/19	POS 512967XXXXXX5773 MAA CHAMUNDA ENT PO S DEBIT	0000000000005112	19/09/19	150.00		3.57
20/09/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK SBI-SBIN0012162-926316343636-UPI	0000926316892783	20/09/19		250.00	253.57
20/09/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-926319682191-UPI	0000926319654060	20/09/19	1.00		252.57
20/09/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-926319129050-UPI	0000926319704235	20/09/19		700.00	952.57
20/09/19	POS 512967XXXXXX5773 RAJESH CHOUKSEY POS DEBIT	0000000000019396	20/09/19	410.00		542.57
20/09/19	UPI-XXXXXX7527-PYTM0123456-926320091853- BALLE BALLE	0000926320229772	20/09/19	220.00		322.57
20/09/19	POS 512967XXXXXX5773 J J SHARMA CO POS D EBIT	0000000000004089	20/09/19	100.00		222.57
21/09/19	DKKRDHLHZUGPG4D/LAZYPAY	0000192641046458	21/09/19	1.00		221.57
21/09/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-926417703631-UPI	0000926417895046	21/09/19	21.00		200.57
21/09/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-926419331577-UPI	0000926419313871	21/09/19		1.00	201.57
22/09/19	IMPS-926517081274-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000926517081274	22/09/19		1.00	202.57
22/09/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-926520608004-UPI	0000926520084754	22/09/19		100.00	302.57
22/09/19	UPI-XXXXXX7527-PYTM0123456-926520356077- BALLE BALLE	0000926520103709	22/09/19	100.00		202.57
23/09/19	IMPS-926610987708-MUTHOOT FINANCE LIM-H DFC-XXXXXXXXX0004-7617402	0000926610987708	23/09/19		1,753.00	1,955.57
23/09/19	IMPS-926610988645-MUTHOOT FINANCE LIM-H DFC-XXXXXXXXX0004-7617417	0000926610988645	23/09/19		3,003.00	4,958.57
23/09/19	REV DKKRDHLHZUGPG4D/LAZYPAY	0000000000000000	23/09/19		1.00	4,959.57
23/09/19	POS REF 512967*****5773-09/22 _J J SHAR	0000000000000000	23/09/19		0.75	4,960.32
23/09/19	UPI-XXXXXX7527-PYTM0123456-926621720745-	0000926621800638	23/09/19	923.00		4,037.32

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAU
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15/4,
SAI VIHAR COLONY, RAU
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State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	BALLE BALLE					
24/09/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 26715778422-PAYMENT FOR CATEGO	0000926715314565	24/09/19	800.00		3,237.32
25/09/19	ATW-512967XXXXXX5773-S1ANIN03-INDORE	0000000000005381	25/09/19	1,000.00		2,237.32
25/09/19	UPI-AJAY S O BHARAT TAWA-AJAYTAWAR750@OK SBI-PUNB0399000-926818418483-UPI	0000926818573905	25/09/19	870.00		1,367.32
26/09/19	CASH DEP RAU	0000000000000000	26/09/19		4,000.00	5,367.32
26/09/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK SBI-SBIN0012162-926912530160-AE SOLAPUR	0000926912534881	26/09/19	3,526.00		1,841.32
26/09/19	UPI-DHABA AMULYA AMMOL-Q84296450@YBL-CNR B0000000-926921518388-ANMOL DHABA	0000926921286740	26/09/19	1,390.00		451.32
27/09/19	IMPS-927016390630-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE FUND TRANSFER	0000927016390630	27/09/19		4,300.00	4,751.32
27/09/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-927020266065-UPI	0000927020989486	27/09/19		650.00	5,401.32
27/09/19	UPI-XXXXXX7527-PYTM0123456-927020969886- BALLE BALLE	0000927020077341	27/09/19	650.00		4,751.32
28/09/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 27122046065-PAYMENT FOR CATEGO	0000927111780767	28/09/19	1,771.00		2,980.32
28/09/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-927121751431-UPI	0000927121043501	28/09/19		350.00	3,330.32
28/09/19	UPI-XXXXXX7527-PYTM0123456-927121533957- BALLE BALLE	0000927121092476	28/09/19	760.00		2,570.32
30/09/19	CASH DEP RAU	0000000000000000	30/09/19		5,000.00	7,570.32
30/09/19	UPI-XXXXXX5521-SBIN0001003-927314654003- AE	0000927314573879	30/09/19	5,000.00		2,570.32
30/09/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-927315676136-UPI	0000927315606608	30/09/19	100.00		2,470.32
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		49.00	2,519.32
01/10/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273	0000927415146884	01/10/19		400.00	2,919.32

HDFC BANK LIMITED

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MR. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331

MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
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City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	5@OKSBI-KKBK0005948-927415469983-UPI					
01/10/19	IMPS-927416075518-KULDEEP PANCHAL S/O-HD FC-XXXXXXXXXX1233-ZX	0000927416075518	01/10/19		10,000.00	12,919.32
01/10/19	UPI-XXXXXXXX2464-YESB0CMSNOC-927416056940- CASHBEAN	0000927416494240	01/10/19	10,840.00		2,079.32
01/10/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-927418696294-UPI	0000927418375854	01/10/19		1,000.00	3,079.32
01/10/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000004734	01/10/19	1,000.00		2,079.32
03/10/19	CASH DEP RAU	0000000000000000	03/10/19		10,000.00	12,079.32
03/10/19	IMPS-927612359761-KULDEEP PANCHAL-UCBA-X XXXXXXXXXX1233-CASHB RETURN	0000927612359761	03/10/19	10,000.00		2,079.32
03/10/19	RP-LAZYPAY-DKKRDPMT85RMRA-10788	0000000000000000	03/10/19	644.00		1,435.32
04/10/19	CASH DEP RAU	0000000000000000	04/10/19		5,000.00	6,435.32
04/10/19	UPI-XXXXXX0285-BARB0MANPAD-927711333276- AE TRANSPORTATION	0000927711700580	04/10/19	5,000.00		1,435.32
04/10/19	CASH DEP RAU	0000000000000000	04/10/19		10,000.00	11,435.32
04/10/19	UPI-XXXXXX1421-SBIN0002740-927713793222- AE	0000927713344323	04/10/19	10,000.00		1,435.32
05/10/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK SBI-SBIN0012162-927810169491-UPI	0000927810310448	05/10/19	250.00		1,185.32
05/10/19	INDIA BULLS 833845170-44692	0000000000000000	05/10/19	1,075.00		110.32
05/10/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-927817962217-UPI	0000927817884228	05/10/19	18.73		91.59
06/10/19	IMPS-927917531478-INGENICO EPAYMENTS I-H DFC-XXXXXXXX0039-PAYOUT-OCT-FOR-REQUESTI D-TXNREF-24115205	0000927917531478	06/10/19		1.00	92.59
08/10/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-928118605963-UPI	0000928118274027	08/10/19		1,000.00	1,092.59
08/10/19	EAW-512967XXXXXX5773-SWCW5701-INDORE	0000000000007898	08/10/19	1,000.00		92.59
09/10/19	CASH DEP RAU	0000000000000000	09/10/19		27,000.00	27,092.59
09/10/19	NWD-512967XXXXXX5773-B1650700-INDORE	0000928215268919	09/10/19	10,000.00		17,092.59
09/10/19	UPI-XXXXXX9980-YESB0CMSNOC-928216884719-	0000928216625677	09/10/19	8,197.00		8,895.59

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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

MR. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
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Account No : 21401000001240 PB Customer
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

	KREDITBEE					
09/10/19	UPI-KAMAL PANCHAL-PANCHALKAMAL961717273 5@OKSBI-KKBK0005948-928217115613-PARMAR	0000928217938714	09/10/19	1,200.00		7,695.59
09/10/19	IMPS-928217248675-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000928217248675	09/10/19		2,000.00	9,695.59
09/10/19	UPI-AJAY S O BHARAT TAWA-AJAYTAWAR750@OK AXIS-PUNB0399000-928220977027-PATEL DHA BA BAGO	0000928220101170	09/10/19	2,460.00		7,235.59
10/10/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-928310430794-BORNBR AVETECHNOLOG	0000928310159151	10/10/19	5,083.54		2,152.05
11/10/19	IMPS-928408214449-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE FUND TRANSFER	0000928408214449	11/10/19		6,880.00	9,032.05
11/10/19	.IMPS P2P 927612359761#03/10/2019 031019 -MIR1928114486910	MIR1928114486910	11/10/19	5.90		9,026.15
11/10/19	TP-HOME CREDIT INDIA-846753013-1523	0000000000000000	11/10/19	6,604.50		2,421.65
11/10/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK SBI-SBIN0012162-928420291623-INTEREST	0000928420213485	11/10/19	1,000.00		1,421.65
12/10/19	IMPS-928511619213-MUTHOOT FINANCE LIMH DFC-XXXXXXXX0004-7698774	0000928511619213	12/10/19		2,463.00	3,884.65
12/10/19	IMPS-928511619440-MUTHOOT FINANCE LIMH DFC-XXXXXXXX0004-7698789	0000928511619440	12/10/19		1,420.00	5,304.65
12/10/19	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK- YESB0000096-928512942977-IMUTHOOT TRANSA CTI	0000928512512226	12/10/19	270.00		5,034.65
12/10/19	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK- YESB0000096-928512947443-IMUTHOOT TRANSA	0000928512513490	12/10/19	160.00		4,874.65

HDFC BANK LIMITED

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Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	CTI					
12/10/19	UPI-XXXXXX7527-PYTM0123456-928521179555-BALLET BALLE	0000928521611401	12/10/19	450.00		4,424.65
12/10/19	UPI-KAMAL PANCHAL-PANCHALKAMAL9617172735@OKSBI-KKBK0005948-928521885715-UPI	0000928521794750	12/10/19		50.00	4,474.65
12/10/19	POS 512967XXXXXX5773 MAA CHAMUNDA ENT PO S DEBIT	0000000000009134	12/10/19	300.00		4,174.65
13/10/19	POS 512967XXXXXX5773 HDFC ERGO GENERA PO S DEBIT	0000928630067648	13/10/19	1,857.00		2,317.65
13/10/19	UPI-XXXXXX7527-PYTM0123456-928620361267-BALLE BALLE	0000928620074722	13/10/19	1,000.00		1,317.65
14/10/19	UPI-KAMAL PANCHAL-PANCHALKAMAL9617172735@OKSBI-KKBK0005948-928720514820-UPI	0000928720380946	14/10/19		400.00	1,717.65
14/10/19	UPI-DHABA AMULYA AMMOL-Q84296450@YBL-CNR B0000000-928721708616-AMULYA ANMOL	0000928721735244	14/10/19	1,094.00		623.65
15/10/19	UPI-KAMLESH PANCHAL-KAMLESH.PANCHAL05@OK ICICI-ICIC0000241-928818142866-TEST	0000928818043454	15/10/19		5,000.00	5,623.65
15/10/19	UPI-ARJUN PATWARI-ARJUNPATWARI5060@OKSBI -VIJB0007673-928822917386-SAMSUNG A50S D P	0000928822250020	15/10/19	4,098.00		1,525.65
16/10/19	FT - YOGEDNRA SOLANKI CR - 5010001079242 2 - SUSHMITA CHERUKAT	0000000000000055	16/10/19		10,000.00	11,525.65
16/10/19	UPI-XXXXXX9687-SBIN0007159-928916429588-AAKASH ENTERPRISES	0000928916372049	16/10/19	10,000.00		1,525.65
16/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-928916373509-UPI	0000928916423132	16/10/19		7.00	1,532.65
16/10/19	EAW-512967XXXXXX5773-RUBN1777-INDORE	0000928913267338	16/10/19	700.00		832.65
17/10/19	CASH DEP RAU	0000000000000000	17/10/19		10,000.00	10,832.65
17/10/19	UPI-XXXXXX1807-ANDB0000432-929012506519-AE KUMAR	0000929012485678	17/10/19	10,000.00		832.65
17/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000929012491655	17/10/19		10.00	842.65

HDFC BANK LIMITED

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Branch Code : 2140 Product Code : 100

Nomination : Registered

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Statement of account

	00553-929012816705-UPI					
17/10/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK SBI-SBIN0012162-929015155544-RETURN BASI S	0000929015367427	17/10/19	200.00		642.65
17/10/19	IMPS-929015039685-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-TOWARDSBENEACCOUNTVALIDA TION	0000929015039685	17/10/19		1.00	643.65
17/10/19	IMPS-929015039888-SI CREVA CAPITAL SER-H DFC-XXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000929015039888	17/10/19		2,380.50	3,024.15
18/10/19	CASH DEP RAU	0000000000000000	18/10/19		10,000.00	13,024.15
18/10/19	UPI-XXXXXX2067-SBIN0000789-929111047062- AE	0000929111220632	18/10/19	10,000.00		3,024.15
18/10/19	RP-LAZYPAY-DKKRDPMT85RMRA-4114	0000000000000000	18/10/19	858.32		2,165.83
19/10/19	G CR - 50200003684314 - AAKASH ENTERPRIS ES	0000000000001078	19/10/19		20,000.00	22,165.83
19/10/19	UPI-XXXXXX9712-SBIN0001153-929212207002- AE	0000929212782640	19/10/19	10,000.00		12,165.83
19/10/19	UPI-XXXXXX2067-SBIN0000789-929212223332- AE	0000929212806371	19/10/19	10,000.00		2,165.83
19/10/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-929218596845-UDHAR	0000929218664152	19/10/19		2,000.00	4,165.83
19/10/19	ATW-512967XXXXXX5773-S1AWID74-INDORE	0000000000009452	19/10/19	3,500.00		665.83
20/10/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-929317807022-UDHAR	0000929317023829	20/10/19		500.00	1,165.83
22/10/19	SB CASH TXN CHGS INCL TAXES 181019-MIR19 29356359132	MIR1929356359132	22/10/19	177.00		988.83
22/10/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-929515348648-UDHAR	0000929515969662	22/10/19		1,400.00	2,388.83
22/10/19	UPI-XXXXXX2464-YESB0CMSNOC-929515360822- CASHBEAN	0000929515984123	22/10/19	2,200.00		188.83
22/10/19	IMPS-929515179147-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE	0000929515179147	22/10/19		4,500.00	4,688.83

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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. YOGENDRA SOLANKI
11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331
MADHYA PRADESH INDIA

JOINT HOLDERS :

Account Branch : RAU
Address : HDFC BANK LTD
15/4,
SAI VIHAR COLONY, RAU
City : INDORE 453331
State : MADHYA PRADESH
Phone no. : 9893603333
OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	S PRIVATE FUND TRANSFER					
22/10/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-929515400358-WAPAS	0000929515032263	22/10/19	2,500.00		2,188.83
22/10/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK SBI-SBIN0012162-929520954527-INTEREST	0000929520908969	22/10/19	1,000.00		1,188.83
22/10/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-929521164800-BHARTIAIRTELLIMITE	0000929521164287	22/10/19	850.00		338.83
23/10/19	FT - CR - 50200003684314 - AAKASH ENTERP RISES	0000000000001071	23/10/19		22,600.00	22,938.83
23/10/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-929619288101-UPI	0000929619152045	23/10/19	1.00		22,937.83
23/10/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-929619308372-BORNBR AVETECHNOLOG	0000929619176823	23/10/19	8,127.64		14,810.19
25/10/19	IMPS-929808248904-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE FUND TRANSFER	0000929808248904	25/10/19		6,880.00	21,690.19
25/10/19	UPI-JITENDRA PARMAR-JITENDRAPARMAR13@OK SBI-SBIN0012162-929808143678-NO DUE	0000092988281404	25/10/19	10,000.00		11,690.19
25/10/19	UPI-KAMLESH PANCHAL-KAMLESH.PANCHAL05@OK ICICI-ICIC0000241-929808155496-RETURN	0000092988289977	25/10/19	5,000.00		6,690.19
25/10/19	UPI-RASHMI SOLANKI-RASHMI031293@OKHDFCBA NK-HDFC0002140-929808160500-HAPPY DIWALI	0000092988298620	25/10/19	2,500.00		4,190.19
25/10/19	FT - CR - 50200003684314 - AAKASH ENTERP RISES	0000000000001082	25/10/19		60,000.00	64,190.19
25/10/19	UPI-XXXXXX4141-SBIN0001462-929815519266- AE	0000929815059520	25/10/19	5,000.00		59,190.19
25/10/19	UPI-XXXXXX1807-ANDB0000432-929815584648- AE	0000929815154966	25/10/19	50,000.00		9,190.19
25/10/19	UPI-XXXXXX0049-UTIB0003633-929816724564-	0000929816310322	25/10/19	2,000.00		7,190.19

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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11/165 STATION ROAD RAU SATASANG
BHAWAN RAU

INDORE 453331

MADHYA PRADESH INDIA

JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : Yogsol13288@gmail.com
Cust ID : 39675420
Account No : 21401000001240 PB Customer
A/C Open Date : 30/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501
Branch Code : 2140 Product Code : 100

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	AE SUSHMITA CHACKO					
25/10/19	IMPS-929818404088-CASHFREE-HDFC-XXXXXXX	0000929818404088	25/10/19		1.00	7,191.19
	0175-BANK DETAILS VALIDATION CF					
27/10/19	DYY12IEHZCWVVO/RAZPKISSHT	0000193008977790	27/10/19	3,067.33		4,123.86
27/10/19	IMPS-930010020750-SI CREVA CAPITAL SER-H	0000930010020750	27/10/19		3,087.00	7,210.86
	DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
28/10/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0	0000930110668920	28/10/19	2,837.69		4,373.17
	000053-930110127634-IRCTC TRAIN TICKET					
29/10/19	ATW-512967XXXXXX5773-S1ACCR03-KOZHIKODE	0000000000008855	29/10/19	2,500.00		1,873.17
29/10/19	FT - CR - 50200003684314 - AAKASH ENTERP	0000000000001083	29/10/19		20,000.00	21,873.17
	RISES					
29/10/19	UPI-XXXXXX9687-SBIN0007159-930213621362-	0000930213457678	29/10/19	15,000.00		6,873.17
	AAKASH ENTERPRISES					
30/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093037331131	30/10/19		14.00	6,887.17
	00553-930307745134-UPI					
30/10/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000930313185136	30/10/19	22.00		6,865.17
	-YESB0000419-930313963963-UPI					
30/10/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000930315863897	30/10/19	15.00		6,850.17
	000001-930315494868-UPI					

STATEMENT SUMMARY :-

Opening Balance
59.56

Dr Count
345

Cr Count
150

Debits
906,046.85

Credits
912,837.46

Closing Bal
6,850.17

Generated On: 20-Nov-2019 12:34

Generated By: 39675420

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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