



Account Branch : MANEWADA
 Address : MANGALMURTI APARTMENTS,
 PLOT NO 2 AND 3, NEAR MANEWADA
 CEMENT ROAD, OLD SUBHEDAR LAYOUT,
 City : NAGPUR 440024
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : RAJATGULRANDHE1994@GMAIL.COM
 Cust ID : 111024541
 Account No : 50100215299136 OTHER
 A/C Open Date : 30/09/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002451 MICR : 440240008
 Branch Code : 2451 Product Code : 161

MR RAJAT ANIL GULRANDE
 C/O PRESIDENT SAI ASHRAM
 OPPOSITE U 87 HINGNA ROAD
 I D C HINGNA NAGPUR
 NAGPUR 440016
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2018

To : 31/05/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83353 5507538-OID6662183665@PAYTM	0000833511325329	01/12/18	12.00		7,922.28
01/12/18	NWD-541919XXXXXX9243-ONAG0110-NAGPUR	0000833511032574	01/12/18	3,600.00		4,322.28
01/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83353 9548561-OID6664722379@PAYTM	0000833515994586	01/12/18	30.00		4,292.28
01/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83354 2891906-OID6666267718@PAYTM	0000833518385337	01/12/18	30.00		4,262.28
02/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83364 0124557-OID6674357650@PAYTM	0000833616236212	02/12/18	5.00		4,257.28
03/12/18	ACH D- L&TFINANCELIMITED-1809056224 E111	0000006548919018	03/12/18	2,305.00		1,952.28
03/12/18	UPI-9112101582-SAHILMESHARAM38@OKAXIS-PAY -833720927224-OK	0000833720021371	03/12/18	150.00		1,802.28
03/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 833720849096-UPI	0000833720022874	03/12/18		15.00	1,817.28
03/12/18	UPI-9112101582-SAHILMESHARAM38@OKAXIS-833 720630261-OK BRO	0000833720029153	03/12/18		150.00	1,967.28
03/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83374 4797338-OID6685037629@PAYTM	0000833720046957	03/12/18	19.00		1,948.28
04/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83384 3372661-OID6693704082@PAYTM	0000833819149820	04/12/18	40.00		1,908.28
05/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83393 8793348-OID6699561182@PAYTM	0000833914798209	05/12/18	10.00		1,898.28
05/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83394 3458289-OID6702588903@PAYTM	0000833919544436	05/12/18	10.00		1,888.28
05/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83394 5678560-OID6703659800@PAYTM	0000833921815791	05/12/18	8.00		1,880.28
06/12/18	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000834018001299	06/12/18	100.00		1,780.28
06/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83404 2153138-OID6710591216@PAYTM	0000834018708388	06/12/18	9.00		1,771.28
09/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83434	0000834319164593	09/12/18	9.00		1,762.28

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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JOINT HOLDERS :

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Account Branch : MANEWADA
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PLOT NO 2 AND 3, NEAR MANEWADA
CEMENT ROAD, OLD SUBHEDAR LAYOUT,
City : NAGPUR 440024
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
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RTGS/NEFT IFSC: HDFC0002451 MICR : 440240008
Branch Code : 2451 Product Code : 161

From : 01/12/2018

To : 31/05/2019

Statement of account

	3714381-OID6737873287@PAYTM				
10/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83444	0000834419220099	10/12/18	3.00	1,759.28
	3806798-OID6746590118@PAYTM				
12/12/18	UPI-1000129101465-HOMECREDITINDIA.PAYU@A	0000834612471833	12/12/18	1,758.00	1.28
	XISBANK-834612221347-PAYU				
12/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83464	0000834619417365	12/12/18	1.00	0.28
	3923743-OID6765506571@PAYTM				
16/12/18	UPI-00000036470678529-AMIT.FULKAR19@OKSB	0000835020898766	16/12/18	50.00	50.28
	I-835020434407-PAYMENT				
16/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83504	0000835020903936	16/12/18	50.00	0.28
	4366066-OID6802911033@PAYTM				
24/12/18	SALARY ALF ENGINEERING PVT LTD	0000000000223157	24/12/18	3,500.00	3,500.28
24/12/18	NWD-541919XXXXXX9243-ONAG0110-NAGPUR	0000835819017684	24/12/18	500.00	3,000.28
24/12/18	NWD-541919XXXXXX9243-SACWC686-NAGPUR	0000835821009960	24/12/18	1,000.00	2,000.28
25/12/18	UPI-872010100008705-SANJAYMASURKAR45@OKA	0000835912669257	25/12/18	1,000.00	1,000.28
	XIS-PAY-835912141850-OK				
25/12/18	REV-UPI-50100215299136-RAJATGULRANDHE199	0000835912669257	25/12/18	1,000.00	2,000.28
	4@OKHDFCBANK-PAY-835912141850-OK				
25/12/18	UPI-872010100008705-SANJAYMASURKAR45@OKA	0000835912670627	25/12/18	1,000.00	1,000.28
	XIS-PAY-835912142985-OK				
25/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83593	0000835912729075	25/12/18	30.00	970.28
	6792469-OID6882677522@PAYTM				
25/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83593	0000835914938012	25/12/18	28.00	942.28
	8496809-OID6883603771@PAYTM				
25/12/18	UPI-19744201000007-PAYTM-25056957@PAYTM-	0000835914947752	25/12/18	30.00	912.28
	PAY-835914368586-UPI				
26/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83604	0000836019706923	26/12/18	50.00	862.28
	3328010-OID6895445039@PAYTM				
27/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83613	0000836111781937	27/12/18	4.00	858.28
	5772222-OID6899882445@PAYTM				
27/12/18	UPI-607002010007885-607002010007885@UBIN	0000836119874894	27/12/18	300.00	558.28
	0560707.IFSC.NPCI-PAY-836119522456-UPI				

HDFC BANK LIMITED

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Phone no. : 9890603333
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Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
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Statement of account

28/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83623 5018584-OID6908814941@PAYTM	0000836211947733	28/12/18	17.00		541.28
28/12/18	UPI-872010100008705-SANJAYMASURKAR45@OKA XIS-PAY-836212547585-UPI	0000836212094226	28/12/18	200.00		341.28
28/12/18	UPI-917378846504-KHUSHANMODAK28-1@OKHDFC BANK-PAY-836214803979-UPI	0000836214378659	28/12/18	30.00		311.28
28/12/18	UPI-0103SL00IPAY-BILLDISK.VODAFONE-PREPA ID@ICICI-PAY-836219454188-UPI	0000836219113332	28/12/18	35.00		276.28
28/12/18	UPI-00000035637964087-GIRIDHARGANORKAR@O KSBI-836219413824-OK	0000836219143313	28/12/18		1,800.00	2,076.28
29/12/18	UPI-0103SL00IPAY-BILLDISK.RELIANCE-JIO-P REPAID@ICICI-PAY-836318186190-UPI	0000836318877275	29/12/18	99.00		1,977.28
30/12/18	UPI-0499006900005378-0499006900005378@PU NB0049900.IFSC.NPCI-PAY-936410054511-UPI	0000836410809234	30/12/18	20.00		1,957.28
30/12/18	UPI-917378846504-KHUSHANMODAK28-1@OKHDFC BANK-PAY-936413342281-UPI	0000836413103124	30/12/18	600.00		1,357.28
30/12/18	UPI-917378846504-KHUSHANMODAK28-1@OKHDFC BANK-PAY-936414453536-UPI	0000836414217052	30/12/18	700.00		657.28
30/12/18	UPI-917378846504-KHUSHANMODAK28-1@OKHDFC BANK-PAY-936414463334-UPI	0000836414226960	30/12/18	300.00		357.28
31/12/18	UPI-0103SL00IPAY-BILLDISK.VODAFONE-PREPA ID@ICICI-PAY-936509412621-UPI	000083659220179	31/12/18	35.00		322.28
31/12/18	UPI-917378846504-KHUSHANMODAK28-1@OKHDFC BANK-PAY-936513030678-UPI	0000836513017026	31/12/18	100.00		222.28
31/12/18	SALARY ALF ENGINEERING PVT LTD	0000000000271524	31/12/18		11,088.00	11,310.28
31/12/18	UPI-00000035637964087-GIRIDHARGANORKAR@O KSBI-PAY-936517620166-UPI	0000836517789553	31/12/18	500.00		10,810.28
31/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 836519564571-UPI	0000836519151885	31/12/18		11.00	10,821.28
31/12/18	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000836520019356	31/12/18	5,500.00		5,321.28
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		11.00	5,332.28
01/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000090016373316	01/01/19		10.00	5,342.28

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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JOINT HOLDERS :

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Phone no. : 9890603333
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Email : RAJATGULRANDHE1994@GMAIL.COM
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Branch Code : 2451 Product Code : 161

From : 01/12/2018

To : 31/05/2019

Statement of account

	900106826692-UPI					
01/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90013	0000900110746730	01/01/19	50.00		5,292.28
	4197843-OID6944136877@PAYTM					
01/01/19	POS 541919XXXXXX9243 PAYU-WWW.HOMECRE PO	0000130027134390	01/01/19	1,759.00		3,533.28
	S DEBIT					
01/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90014	0000900119262300	01/01/19	25.00		3,508.28
	3201401-OID6948829539@PAYTM					
02/01/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000900211010415	02/01/19	600.00		2,908.28
02/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90023	0000900211724221	02/01/19	30.00		2,878.28
	5498098-OID6953229542@PAYTM					
02/01/19	UPI-19744201000007-PAYENT0609@PAYTM-9002	0000900216822435	02/01/19	142.22		2,736.06
	40103550-OID6956469688@ONE97COMMUNICATIO					
	NSLIMITED					
02/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90024	0000900217917378	02/01/19	40.00		2,696.06
	1365190-OID6956775979@PAYTM					
02/01/19	IMPS-900217990627-RAJAT ANIL GULRANDE-HD	0000900217990627	02/01/19		312.00	3,008.06
	FC-XXXXXX2948-COMMENTS					
02/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90024	0000900217941783	02/01/19	20.00		2,988.06
	1439029-OID6956858011@PAYTM					
02/01/19	UPI-607002010007885-607002010007885@UBIN	0000900219304548	02/01/19	400.00		2,588.06
	0560707.IFSC.NPCI-PAY-900219331923-UPI					
02/01/19	UPI-9112101582-SAHILMESHARAM38@OKAXIS-900	0000900219329861	02/01/19		700.00	3,288.06
	219544105-UPI					
02/01/19	UPI-607002010007885-607002010007885@UBIN	0000900219332578	02/01/19	700.00		2,588.06
	0560707.IFSC.NPCI-PAY-900219354333-UPI					
02/01/19	UPI-607002010007354-8381073036@YBL-90025	0000900219344831	02/01/19		400.00	2,988.06
	7405456-PAYMENT FROM PHONEPE					
02/01/19	UPI-607002010007885-607002010007885@UBIN	0000900219347076	02/01/19	400.00		2,588.06
	0560707.IFSC.NPCI-PAY-900219366203-UPI					
02/01/19	UPI-607002010007885-607002010007885@UBIN	0000900219370876	02/01/19	500.00		2,088.06
	0560707.IFSC.NPCI-PAY-900219385755-UPI					
02/01/19	UPI-00000037227877695-ATHARVAKHOKLE123@O	0000900221759374	02/01/19		500.00	2,588.06

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

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Phone no. : 9890603333
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	KSBI-900221681245-UPI				
03/01/19	ACH D- L&TFINANCELIMITED-1809056224 E011	0000007092457156	03/01/19	2,305.00	283.06
03/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90033 8281377-OID6964421873@PAYTM	0000900314113101	03/01/19	47.00	236.06
03/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90033 8455171-OID6964640356@PAYTM	0000900314181155	03/01/19	10.00	226.06
03/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90034 4716215-OID6968314825@PAYTM	0000900320168533	03/01/19	50.00	176.06
04/01/19	UPI-45110100002374-ANSARSHEIKH8983@OKSBI -PAY-900411335323-UPI	0000900411238597	04/01/19	17.00	159.06
04/01/19	UPI-322002010316335-322002010316335@UBIN 0532207.IFSC.NPCI-PAY-900411454338-UPI	0000900411396748	04/01/19	100.00	59.06
04/01/19	REV-UPI-50100215299136-RAJATGULRANDHE199 4@OKHDFCBANK-PAY-900411454338-UPI	0000900411396748	04/01/19	100.00	159.06
04/01/19	UPI-322002010316335-322002010316335@UBIN 0532207.IFSC.NPCI-PAY-900411455566-UPI	0000900411398102	04/01/19	100.00	59.06
04/01/19	REV-UPI-50100215299136-RAJATGULRANDHE199 4@OKHDFCBANK-PAY-900411455566-UPI	0000900411398102	04/01/19	100.00	159.06
04/01/19	UPI-322002010316335-8390357287@YBL-PAY-9 00411459216-UPI	0000900411402659	04/01/19	100.00	59.06
04/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90043 6297914-OID6973077185@PAYTM	0000900412572209	04/01/19	30.00	29.06
04/01/19	IMPS-900414963037-CHITRARUP SANTOSH RA-H DFC-XXXXXXXXXX5313-	0000900414963037	04/01/19	4,400.00	4,429.06
04/01/19	POS 541919XXXXXX9243 IGNOU ADMISSION POS DEBIT	0000900430101469	04/01/19	4,400.00	29.06
04/01/19	IMPS-900420630226-PAYTM IMPS POOL ACCO-H DFC-XXXXXXXXPPAY-DG21588348-154661274552 4	0000900420630226	04/01/19	94.71	123.77
04/01/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000900420007387	04/01/19	100.00	23.77
05/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90054 4505322-OID6987326738@ONE97COMMUNICATION	0000900520283018	05/01/19	20.00	3.77

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 NAGPUR 440016
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2018

To : 31/05/2019

Statement of account

	SLIMITED					
08/01/19	UPI-607002010007354-8381073036@YBL-90081 6530280-PAYMENT FROM PHONEPE	0000900816181552	08/01/19		5,000.00	5,003.77
08/01/19	UPI-607002010007885-607002010007885@UBIN 0560707.IFSC.NPCI-PAY-900816001590-UPI	0000900816184648	08/01/19	5,000.00		3.77
10/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90103 7245368-OID7029928282@ONE97COMMUNICATION SLIMITED	0000901013731835	10/01/19	3.00		0.77
15/01/19	UPI-917378846504-KHUSHANMODAK28-1@OKHDFC BANK-PAY-901519904271-UPI	0000901519964493	15/01/19		100.00	100.77
15/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90154 3484348-OID7078533680@ONE97COMMUNICATION SLIMITED	0000901519980395	15/01/19	40.00		60.77
15/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90154 3512798-OID7078560452@ONE97COMMUNICATION SLIMITED	0000901519986468	15/01/19	12.00		48.77
16/01/19	UPI-19744201000007-PAYTM-25056957@PAYTM- PAY-901616161927-UPI	0000901616635361	16/01/19	30.00		18.77
16/01/19	UPI-00000035637964087-GIRIDHARGANORKAR@O KSBI-901618353865-UPI	0000901618826742	16/01/19		1,000.00	1,018.77
16/01/19	UPI-00000035637964087-GIRIDHARGANORKAR@O KSBI-PAY-901618315385-UPI	0000901618832691	16/01/19	1,000.00		18.77
17/01/19	UPI-19744201000010-PTMUPF@PAYTM-90172665 8420-CASHBACK RECEIVED FOR UPI TRANSACTI ON	000090172556612	17/01/19		1.00	19.77
17/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90173 7852571-OID7092500481@ONE97COMMUNICATION SLIMITED	0000901713255909	17/01/19	19.00		0.77
19/01/19	IMPS-901918769722-PRAVIN-HDFC-XXXXXXXXXX X0182-COMMENTS	0000901918769722	19/01/19		1.00	1.77
19/01/19	IMPS-901920125726-NITISH VAIDYANATHAN-HD FC-XXXXXXXXXXXX5235-MOBTXN	0000901920125726	19/01/19		10.00	11.77

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR RAJAT ANIL GULRANDE
C/O PRESIDENT SAI ASHRAM
OPPOSITE U 87 HINGNA ROAD
I D C HINGNA NAGPUR
NAGPUR 440016
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANEWADA
Address : MANGALMURTI APARTMENTS,
PLOT NO 2 AND 3, NEAR MANEWADA
CEMENT ROAD, OLD SUBHEDAR LAYOUT,
City : NAGPUR 440024
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002451 MICR : 440240008
Branch Code : 2451 Product Code : 161

From : 01/12/2018

To : 31/05/2019

Statement of account

19/01/19	696579479/INDIABULLSVENTURELIM	0000190191622433	19/01/19	2.00		9.77
19/01/19	IMPS-901920933881-INDIABULLS CONSUMER-HD	0000901920933881	19/01/19		9,099.00	9,108.77
	FC-XXXXXXXXXX8201-REMARKS19012019T20:07					
	:51					
19/01/19	NWD-541919XXXXXX9243-ANS8002-NAGPUR	0000901920296003	19/01/19	2,500.00		6,608.77
19/01/19	POS 541919XXXXXX9243 HOTEL PLAZA POS DEB	0000000000187227	19/01/19	540.00		6,068.77
	IT					
19/01/19	NWD-541919XXXXXX9243-CNA8040-NAGPUR	0000901922313013	19/01/19	6,000.00		68.77
20/01/19	UPI-00000035637964087-GIRIDHARGANORKAR@O	0000090209686582	20/01/19		1,000.00	1,068.77
	KSBI-902009871176-UPI					
20/01/19	UPI-00000035637964087-GIRIDHARGANORKAR@O	0000902010687941	20/01/19	1,000.00		68.77
	KSBI-PAY-902010922881-UPI					
20/01/19	UPI-00000035637964087-GIRIDHARGANORKAR@O	0000902010689533	20/01/19		150.00	218.77
	KSBI-902010873290-UPI					
20/01/19	UPI-00000035637964087-GIRIDHARGANORKAR@O	0000902010691319	20/01/19	150.00		68.77
	KSBI-PAY-902010925586-UPI					
20/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90204	0000902016525139	20/01/19	27.00		41.77
	0618493-OID7120484556@ONE97COMMUNICATION					
	SLIMITED					
21/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000090217542031	21/01/19		10.00	51.77
	902107180648-UPI					
21/01/19	REV 696579479/INDIABULLSVENTURELIM	0000000000000000	21/01/19		2.00	53.77
21/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90213	0000902115815627	21/01/19	50.00		3.77
	9420630-OID7128768071@ONE97COMMUNICATION					
	SLIMITED					
25/01/19	SALARY ALF ENGINEERING PVT LTD	0000000000271524	25/01/19		4,000.00	4,003.77
25/01/19	UPI-607002010007885-607002010007885@UBIN	0000902518283235	25/01/19	1.00		4,002.77
	0560707.IFSC.NPCI-PAY-902518419435-HI					
25/01/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000902518015697	25/01/19	200.00		3,802.77
25/01/19	UPI-917378846504-KHUSHANMODAK28-1@OKHDFC	0000902521735965	25/01/19	100.00		3,702.77
	BANK-PAY-902521835430-BRO					
25/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90254	0000902522924512	25/01/19	1,000.00		2,702.77

HDFC BANK LIMITED

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OPPOSITE U 87 HINGNA ROAD
I D C HINGNA NAGPUR
NAGPUR 440016
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANEWADA
Address : MANGALMURTI APARTMENTS,
PLOT NO 2 AND 3, NEAR MANEWADA
CEMENT ROAD, OLD SUBHEDAR LAYOUT,
City : NAGPUR 440024
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002451 MICR : 440240008
Branch Code : 2451 Product Code : 161

From : 01/12/2018

To : 31/05/2019

Statement of account

	6095413-OID7169308845@ONE97COMMUNICATION SLIMITED				
26/01/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000902618023541	26/01/19	100.00	2,602.77
26/01/19	UPI-19744201000007-PAYVOD0796@PAYTM-9026 46004633-OID7177393640@ONE97COMMUNICATIO NSLIMITED	0000902622675712	26/01/19	32.24	2,570.53
27/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90273 4137671-OID7179189734@ONE97COMMUNICATION SLIMITED	0000902710002231	27/01/19	99.00	2,471.53
27/01/19	UPI-0499006900005378-0499006900005378@PU NB0049900.IFSC.NPCI-PAY-902712232287-UPI	0000902712303607	27/01/19	100.00	2,371.53
27/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90274 2262428-OID7183794041@ONE97COMMUNICATION SLIMITED	0000902718971691	27/01/19	20.00	2,351.53
27/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90274 4519479-OID7184999772@ONE97COMMUNICATION SLIMITED	0000902720237757	27/01/19	510.00	1,841.53
28/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90283 0594285-OID7186270215@ONE97COMMUNICATION SLIMITED	000090286556167	28/01/19	60.00	1,781.53
28/01/19	POS 541919XXXXXX9243 AMAZON POS DEBIT	0000PF7154290036	28/01/19	269.95	1,511.58
28/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90283 6641332-OID7188656235@ONE97COMMUNICATION SLIMITED	0000902812241604	28/01/19	700.00	811.58
28/01/19	UPI-52602010054176-Q13707697@YBL-9028385 21273-NA	0000902814566901	28/01/19	17.00	794.58
28/01/19	FEE-ATM CASH(1TXN)25/01/19-AOR1902868031 421	AOR1902868031421	28/01/19	23.60	770.98
28/01/19	FEE-ATM NON CASH(1TXN)25/01/19-AOR190286 8058197	AOR1902868058197	28/01/19	10.04	760.94
29/01/19	FEE-ATM CASH(1TXN)26/01/19-AOR1902970731 451	AOR1902970731451	29/01/19	23.60	737.34

HDFC BANK LIMITED

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NAGPUR 440016
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : MANEWADA
Address : MANGALMURTI APARTMENTS,
PLOT NO 2 AND 3, NEAR MANEWADA
CEMENT ROAD, OLD SUBHEDAR LAYOUT,
City : NAGPUR 440024
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002451 MICR : 440240008
Branch Code : 2451 Product Code : 161

From : 01/12/2018

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Statement of account

29/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90294 3148363-OID7200868194@ONE97COMMUNICATION SLIMITED	0000902919587421	29/01/19	12.00		725.34
29/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90294 5975010-OID7202423025@ONE97COMMUNICATION SLIMITED	0000902921980673	29/01/19	40.00		685.34
30/01/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000903014026663	30/01/19	100.00		585.34
30/01/19	UPI-00000035637964087-GIRIDHARGANORKAR@O KSBI-903019665596-UPI	0000903019080747	30/01/19		1,000.00	1,585.34
30/01/19	UPI-00000035637964087-GIRIDHARGANORKAR@O KSBI-PAY-903019873869-UPI	0000903019088116	30/01/19	1,000.00		585.34
31/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90313 5640025-OID7214024345@ONE97COMMUNICATION SLIMITED	0000903111062034	31/01/19	100.00		485.34
31/01/19	FEE-ATM CASH(1TXN)30/01/19-AOR1903171813 415	AOR1903171813415	31/01/19	23.60		461.74
31/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90313 9963268-OID7216669306@ONE97COMMUNICATION SLIMITED	0000903115924649	31/01/19	40.00		421.74
31/01/19	SALARY ALF ENGINEERING PVT LTD	0000000000237435	31/01/19		4,100.00	4,521.74
31/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90314 3270623-OID7219095155@ONE97COMMUNICATION SLIMITED	0000903119770023	31/01/19	12.00		4,509.74
31/01/19	IMPS-903121165651-ADITYA CHITRARUP RAU-H DFC-XXXXXX2240-COMMENTS	0000903121165651	31/01/19		2,600.00	7,109.74
01/02/19	POS 541919XXXXXX9243 IGNOU ADMISSION POS DEBIT	0000903240026483	01/02/19	2,600.00		4,509.74
01/02/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000903209026258	01/02/19	100.00		4,409.74
01/02/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000903218020784	01/02/19	3,700.00		709.74
02/02/19	UPI-048010100445313-CHITRARUPRAUT@OKICIC I-903312623774-OK	0000903312906883	02/02/19		2,000.00	2,709.74
02/02/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000903312913844	02/02/19		15.00	2,724.74

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

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Address : MANGALMURTI APARTMENTS,
PLOT NO 2 AND 3, NEAR MANEWADA
CEMENT ROAD, OLD SUBHEDAR LAYOUT,
City : NAGPUR 440024
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002451 MICR : 440240008
Branch Code : 2451 Product Code : 161

From : 01/12/2018

To : 31/05/2019

Statement of account

	903312875320-UPI					
02/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90333	0000903314359015	02/02/19	100.00		2,624.74
	8852512-OID7235970019@ONE97COMMUNICATION					
	SLIMITED					
03/02/19	POS 541919XXXXXX9243 AMAZON POS DEBIT	0000PF7176168695	03/02/19	209.00		2,415.74
04/02/19	ACH D- L&TFINANCELIMITED-1809056224 E021	0000007593636309	04/02/19	2,305.00		110.74
04/02/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000903512030614	04/02/19	100.00		10.74
05/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90363	0000903610890210	05/02/19	10.00		0.74
	4129315-OID7261627728@ONE97COMMUNICATION					
	SLIMITED					
05/02/19	POS REF 541919*****9243-02/05 AMAZON	0000000000000000	05/02/19		239.00	239.74
06/02/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000903717028362	06/02/19	200.00		39.74
06/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90374	0000903719554734	06/02/19	37.00		2.74
	3820052-OID727740771@ONE97COMMUNICATION					
	SLIMITED					
07/02/19	UPI REM-060219-903743820052	0000000000000000	07/02/19		37.00	39.74
08/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90393	0000090399191676	08/02/19	39.00		0.74
	3219933-OID7292970770@ONE97COMMUNICATION					
	SLIMITED					
09/02/19	UPI-00000035637964087-GIRIDHARGANORKAR@O	0000904011208146	09/02/19		10,000.00	10,000.74
	KSBI-904011436384-UPI					
09/02/19	UPI-00000035637964087-GIRIDHARGANORKAR@O	0000904011214849	09/02/19	10,000.00		0.74
	KSBI-PAY-904011433913-UPI					
11/02/19	POS REF 541919*****9243-02/11 AMAZON	0000000000000000	11/02/19		209.00	209.74
11/02/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000904218010882	11/02/19	200.00		9.74
12/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90433	0000904315139329	12/02/19	9.00		0.74
	9258268-OID7336069276@ONE97COMMUNICATION					
	SLIMITED					
14/02/19	UPI REM 06FEB19 - 903743820052	0000000000000000	14/02/19	37.00		-36.26
23/02/19	UPI-25037625028-9049116004@YBL-905419321	0000905419427259	23/02/19		200.00	163.74
	254-PAYMENT FROM PHONEPE					
23/02/19	UPI-607002010004640-AKSHAYGAJBHIYE143@OK	0000905420492440	23/02/19	100.00		63.74

HDFC BANK LIMITED

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City : NAGPUR 440024
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From : 01/12/2018

To : 31/05/2019

Statement of account

	ICICI-PAY-905420421043-UPI				
23/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90544 4943721-OID7451136011@ONE97COMMUNICATION SLIMITED	0000905420557670	23/02/19	60.00	3.74
24/02/19	IMPS-905500859320-ONE 97 COMMUNICATION-H DFC-XXXXXXXX1556-DG33848877-155094929549 0	0000905500859320	24/02/19	14.00	17.74
24/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90552 4544732-OID7452651522@ONE97COMMUNICATION SLIMITED	0000090550942672	24/02/19	17.00	0.74
25/02/19	UPI-00000035637964087-GIRIDHARGANORKAR@O KSBI-905620717020-UPI	0000905620431831	25/02/19	100.00	100.74
25/02/19	UPI-607002010004640-AKSHAYGAJBHIYE143@OK ICICI-PAY-905620894026-UPI	0000905620437744	25/02/19	100.00	0.74
28/02/19	SALARY ALF ENGINEERING PVT LTD	0000000000271524	28/02/19	11,100.00	11,100.74
28/02/19	UPI-583302010013438-583302010013438@UBIN 0558338.IFSC.NPCI-PAY-905918428844-UPI	0000905918340954	28/02/19	100.00	11,000.74
28/02/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000905918016567	28/02/19	6,500.00	4,500.74
28/02/19	UPI-00000035637964087-GIRIDHARGANORKAR@O KSBI-PAY-905922072225-UPI	0000905922236628	28/02/19	200.00	4,300.74
01/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90603 7920090-OID7504465814@ONE97COMMUNICATION SLIMITED	0000906013863465	01/03/19	30.00	4,270.74
01/03/19	UPI-607002010008605-Q58915991@YBL-906039 267510-PAYMENT FROM PHONEPE	0000906013874433	01/03/19	30.00	4,240.74
01/03/19	UPI-002261100000025-BILLDESKPP@YBL-90603 9331457-PAYMENT FROM PHONEPE	0000906013895092	01/03/19	25.00	4,215.74
01/03/19	UPI-917010045023691-9850079608@YBL-90602 6130403-PAYMENT FROM PHONEPE	0000906013924953	01/03/19	1.00	4,216.74
01/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90603 8155115-OID7504696243@ONE97COMMUNICATION SLIMITED	0000906014950710	01/03/19	100.00	4,116.74

HDFC BANK LIMITED

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MR RAJAT ANIL GULRANDE
C/O PRESIDENT SAI ASHRAM
OPPOSITE U 87 HINGNA ROAD
I D C HINGNA NAGPUR
NAGPUR 440016
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANEWADA
Address : MANGALMURTI APARTMENTS,
PLOT NO 2 AND 3, NEAR MANEWADA
CEMENT ROAD, OLD SUBHEDAR LAYOUT,
City : NAGPUR 440024
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002451 MICR : 440240008
Branch Code : 2451 Product Code : 161

From : 01/12/2018

To : 31/05/2019

Statement of account

01/03/19	FEE-ATM CASH(1TXN)28/02/19-AOR1906029197 181	AOR1906029197181	01/03/19	23.60		4,093.14
01/03/19	IMPS-906014806649-PAYTM04-HDFC-XXXXXXX1 066-DG35069551-1551430584377	0000906014806649	01/03/19		28.00	4,121.14
04/03/19	ACH D- L&TFINANCELIMITED-1809056224 E031	0000008143116729	04/03/19	2,305.00		1,816.14
04/03/19	IMPS-906320178282-PAYTM04-HDFC-XXXXXXX1 066-PD35863770-1551710281530	0000906320178282	04/03/19		1.00	1,817.14
04/03/19	IMPS-906320178405-PAYTM04-HDFC-XXXXXXX1 066-DG35863770-1551710284316	0000906320178405	04/03/19		3.00	1,820.14
04/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90634 4289136-OID7538314056@ONE97COMMUNICATION SLIMITED	0000906320280232	04/03/19	10.00		1,810.14
05/03/19	INDIA BULLS 696579479-33158	0000000000000000	05/03/19	1,806.00		4.14
05/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90644 3380605-OID7548091614@ONE97COMMUNICATION SLIMITED	0000906419407081	05/03/19	4.00		0.14
06/03/19	UPI-607002010004640-AKSHAYGAJBHIYE143@OK ICICI-906514490666-MADARCHODO KO SUTTA P INA HAI	0000906514483840	06/03/19		30.00	30.14
06/03/19	UPI-9112101582-7387339102@YBL-9065429704 51-PAYMENT FROM PHONEPE	0000906514489966	06/03/19	30.00		0.14
10/03/19	UPI-06040100021283-7387409831@YBL-906939 791500-PAYMENT FROM PHONEPE	0000906913203261	10/03/19		48.00	48.14
10/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90693 7653155-OID7595474127@ONE97COMMUNICATION SLIMITED	0000906913206105	10/03/19	48.00		0.14
11/03/19	UPI-06040100021283-7387409831@YBL-907017 641538-PAYMENT FROM PHONEPE	0000907017633793	11/03/19		200.00	200.14
11/03/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000907017029147	11/03/19	200.00		0.14
27/03/19	IMPS-908610958624-PAYTM04-HDFC-XXXXXXX1 066-DG42701539-1553664454835	0000908610958624	27/03/19		102.92	103.06
27/03/19	UPI-048010100445313-CHITRARUPRAUT@OKICIC	0000908615846325	27/03/19		100.00	203.06

HDFC BANK LIMITED

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Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
Account Status : Regular
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Statement of account

	I-908615720110-OK					
27/03/19	UPI-607002010007885-8381073036@YBL-90861	0000908615879255	27/03/19	100.00		103.06
	5651695-PAYMENT FROM PHONEPE					
27/03/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000908618004946	27/03/19	100.00		3.06
28/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90874	0000908718108759	28/03/19	3.00		0.06
	2952332-OID7780783477@ONE97COMMUNICATION					
	SLIMITED					
30/03/19	UPI-917378846504-KHUSHANMODAK28-1@OKHDFC	0000908913489368	30/03/19		300.00	300.06
	BANK-PAY-908913261020-UPI					
30/03/19	UPI-917378846504-KHUSHANMODAK28-1@OKHDFC	0000908913497854	30/03/19		200.00	500.06
	BANK-PAY-908913267122-UPI					
30/03/19	UPI-607002010008502-7769812240@YBL-90892	0000908913506781	30/03/19	500.00		0.06
	6287067-PAYMENT FROM PHONEPE					
30/03/19	SALARY ALF ENGINEERING PVT LTD	0000000000245398	30/03/19		11,100.00	11,100.06
30/03/19	UPI-881024197397-7378846504@YBL-90896820	0000908917364959	30/03/19	500.00		10,600.06
	1778-PAYMENT FROM PHONEPE					
30/03/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000908917017641	30/03/19	6,000.00		4,600.06
30/03/19	NWD-541919XXXXXX9243-CNA8040-NAGPUR	0000908917312793	30/03/19	400.00		4,200.06
30/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90894	0000908918667692	30/03/19	13.00		4,187.06
	2215743-OID7801942704@ONE97COMMUNICATION					
	SLIMITED					
30/03/19	UPI-607002010008502-7769812240@YBL-90891	0000908919761007	30/03/19	200.00		3,987.06
	9786986-PAYMENT FROM PHONEPE					
30/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90894	0000908920021201	30/03/19	10.00		3,977.06
	4281597-OID7803209353@ONE97COMMUNICATION					
	SLIMITED					
30/03/19	UPI-002261100000025-EURONET@YBL-90894447	0000908922327493	30/03/19	43.00		3,934.06
	6703-PAYMENT FOR CATEGORY ID MOBILE					
31/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90903	0000909011984416	31/03/19	15.00		3,919.06
	5084890-OID7807656058@ONE97COMMUNICATION					
	SLIMITED					
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		5.00	3,924.06

HDFC BANK LIMITED

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City : NAGPUR 440024
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
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01/04/19	UPI-19744201000007-ADD-MONEY@PAYTM-90914 5887581-OID7825855520@ONE97COMMUNICATION SLIMITED	0000909121064841	01/04/19	35.00		3,889.06
01/04/19	UPI-19744201000007-ADD-MONEY@PAYTM-90914 5946961-OID7825921227@ONE97COMMUNICATION SLIMITED	0000909121085618	01/04/19	100.00		3,789.06
01/04/19	UPI-19744201000007-PAYTMQR2810050501011I U0D0582XV2@PAYTM-909142253064-PAYMENT FR OM PHONEPE	0000909121232901	01/04/19	30.00		3,759.06
03/04/19	ACH D- L&TFINANCELIMITED-1809056224 E041	0000008718350941	03/04/19	2,305.00		1,454.06
04/04/19	UPI-19744201000007-ADD-MONEY@PAYTM-90943 4523821-OID7851674937@ONE97COMMUNICATION SLIMITED	0000909410891131	04/04/19	10.00		1,444.06
04/04/19	UPI-048010100445313-CHITRARUPRAUT@OKICIC I-909417933274-UPI	0000909417527054	04/04/19		500.00	1,944.06
04/04/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000909418020083	04/04/19	100.00		1,844.06
04/04/19	UPI-9112101582-SAHILMESHARAM38@OKAXIS-PAY -909420275054-OK	0000909420228588	04/04/19	1,000.00		844.06
04/04/19	UPI-9112101582-SAHILMESHARAM38@OKAXIS-909 420089164-CHAL CHUTKE	0000909420231821	04/04/19		1,000.00	1,844.06
04/04/19	UPI-9112101582-7387339102@YBL-9094808687 84-THIK THAK	0000909420237250	04/04/19	500.00		1,344.06
04/04/19	UPI-9112101582-7387339102@YBL-9094802351 59-BHOSDIWALE CHACHA	0000909420241300	04/04/19		500.00	1,844.06
04/04/19	UPI-9112101582-7387339102@YBL-9094602201 53-LE LAVDE	0000909420244872	04/04/19	1,001.00		843.06
04/04/19	UPI-9112101582-7387339102@YBL-9094401380 47-GANDU	0000909420246869	04/04/19		1,001.00	1,844.06
05/04/19	INDIA BULLS 696579479-34708	0000000000000000	05/04/19	1,806.00		38.06
05/04/19	UPI-607002010008502-7769812240@YBL-90958 0859924-PAYMENT FROM PHONEPE	0000909520750770	05/04/19		1,000.00	1,038.06
05/04/19	UPI-607002010008502-7769812240@YBL-90952	0000909520755395	05/04/19	1,000.00		38.06

HDFC BANK LIMITED

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Address : MANGALMURTI APARTMENTS,
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CEMENT ROAD, OLD SUBHEDAR LAYOUT,
City : NAGPUR 440024
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002451 MICR : 440240008
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From : 01/12/2018

To : 31/05/2019

Statement of account

	0044014-LELELE					
05/04/19	UPI-607002010008502-7769812240@YBL-90954	0000909520760055	05/04/19		5,000.00	5,038.06
	0506689-PAYMENT FROM PHONEPE					
05/04/19	UPI-9112101582-7387339102@YBL-9095203547	0000909520763907	05/04/19	5,000.00		38.06
	74-BHOSDIWALE KO CHASBAK CHAYE					
05/04/19	UPI-9112101582-SAHILMESHRAM38@OKAXIS-909	0000909520768439	05/04/19		5,000.00	5,038.06
	520639438-UPI					
05/04/19	UPI-607002010008502-LEONADITYA844@OKICIC	0000909520771404	05/04/19	5,000.00		38.06
	I-PAY-909520882918-LAVDA					
05/04/19	UPI-19744201000007-ADD-MONEY@PAYTM-90954	0000909520842755	05/04/19	38.00		0.06
	4168535-OID7869986642@ONE97COMMUNICATION					
	SLIMITED					
05/04/19	UPI-607002010008502-7769812240@YBL-90956	0000909521013355	05/04/19		8,500.00	8,500.06
	3239617-PAYMENT FROM PHONEPE					
05/04/19	UPI-917010045047367-RAUTSHUBHU63@OKSBI-P	0000909521020962	05/04/19	8,500.00		0.06
	AY-909521063966-ADU N PATWLE					
08/04/19	UPI-322002010316335-8390357287@YBL-90988	0000909820818277	08/04/19		10.00	10.06
	0764046-PAYMENT FROM PHONEPE					
08/04/19	UPI-881024197397-7378846504@YBL-90982078	0000909820822917	08/04/19	10.00		0.06
	7723-PAYMENT FROM PHONEPE					
08/04/19	UPI-9112101582-7387339102@YBL-9098841971	0000909821907906	08/04/19		50.00	50.06
	79-PAYMENT FROM PHONEPE					
08/04/19	UPI-19744201000007-ADD-MONEY@PAYTM-90984	0000909821915001	08/04/19	50.00		0.06
	5236005-OID7902922709@ONE97COMMUNICATION					
	SLIMITED					
09/04/19	UPI-917010045047367-RAUTSHUBHU63@OKSBI-9	0000909919962748	09/04/19		100.00	100.06
	09919190431-UPI					
11/04/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000910119010542	11/04/19	100.00		0.06
13/04/19	UPI-ROSHANKUMAR DINESH S-8390357287@YBL-	0000910313141552	13/04/19		100.00	100.06
	UBIN0532207-910352546886-PAYMENT FROM PH					
	ONE					
13/04/19	UPI-KHUSHAL ABHAY MODAK-7378846504@YBL-D	0000910313145818	13/04/19	100.00		0.06

HDFC BANK LIMITED

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	BSS0IN0811-910352225783-PAYMENT FROM PHONE					
13/04/19	UPI-KHUSHAL ABHAY MODAK-KHUSHANMODAK28-1 @OKHDFCBANK-PYTM0123456-910314581737-UPI	0000910314244964	13/04/19		100.00	100.06
13/04/19	UPI-AKSHAY MAHENDRA GAJB-8446276763@YBL-UBIN0560707-910342463317-PAYMENT FROM PHONE	0000910321508646	13/04/19	100.00		0.06
13/04/19	UPI-SAHIL PARMANAND MESH-7387339102@YBL-KKBBK0001757-910342413177-PAYMENT FROM PHONE	0000910321526609	13/04/19		100.00	100.06
13/04/19	UPI-SAHIL PARMANAND MESH-7387339102@YBL-KKBBK0001757-910342942991-PAYMENT FROM PHONE	0000910321529791	13/04/19	100.00		0.06
13/04/19	UPI-SAHIL MESHRAM-SAHILMESHRAM38@OKAXIS-KKBBK0001757-910321668373-UPI	0000910321538065	13/04/19		100.00	100.06
14/04/19	UPI-RAJESH HARIPRASHAD R-PAYTMQR281005050101NDW2B5CJ1RFQ@PAYTM-PYTM0123456-910410719631-PAYMENT FROM PHONE	0000910410291447	14/04/19	33.00		67.06
14/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-910434134030-OID7959220583@ONE9	0000910410317489	14/04/19	50.00		17.06
15/04/19	UPI-MEGHA GIFT CENTER AN-Q53345056@YBL-SBIN0011418-910544070332-PAYMENT FROM PHONE	0000910511092669	15/04/19	17.00		0.06
16/04/19	UPI-PIYUSH UMAK-PIYUSHUMAK786@OKAXIS-UBIN0534986-910612549342-UPI	0000910612562045	16/04/19		500.00	500.06
16/04/19	UPI-ROSHANKUMAR DINESH S-8390357287@YBL-UBIN0532207-910652882945-PAYMENT FROM PHONE	0000910613680155	16/04/19	100.00		400.06
16/04/19	UPI-CHITRARUP SANTOSH RA-CHITRARUPRAUT@OKSBI-SBIN0003678-910616037625-OK	0000910616231829	16/04/19		3,000.00	3,400.06
16/04/19	UPI-NITESH GURUDEO KUMBH-8381073036@YBL-	0000910616242856	16/04/19	3,000.00		400.06

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	UBIN0560707-910664069654-CASHBACK					
17/04/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 10718907113-PAYMENT FOR CATEGO	0000910718692959	17/04/19	4.00		396.06
17/04/19	UPI-ADITYA CHITRARUP RAU-LEONADITYA844@O KICICI-UBIN0560707-910719357914-UPI	0000910719824771	17/04/19		4.00	400.06
17/04/19	NWD-541919XXXXXX9243-CNA8040-NAGPUR	0000910719312806	17/04/19	400.00		0.06
18/04/19	UPI-MR TOSHIF SATTAR CHA-8668597017@YBL- CBIN0283460-910845640824-PAYMENT FROM PH ONE	0000910815930638	18/04/19		1,000.00	1,000.06
18/04/19	UPI-MR TOSHIF SATTAR CHA-8668597017@YBL- CBIN0283460-910860946945-PAYMENT FROM PH ONE	0000910815933795	18/04/19	1,000.00		0.06
18/04/19	UPI-MR. TOSHIF SATTAR CH-TOSIF3223@OKSBI -CBIN0283460-910815729830-LE LVDE	0000910815937147	18/04/19		1,000.00	1,000.06
18/04/19	UPI-MR. TOSHIF SATTAR CH-TOSIF3223@OKSBI -CBIN0283460-910815733591-LAVDE KO CASHB ACK	0000910815940281	18/04/19	1,000.00		0.06
18/04/19	UPI-MR KHUSHAL ABHAY MOD-7378846504@YBL- ALLA0212913-910857352080-PAYMENT FROM PH ONE	0000910819597270	18/04/19		70.00	70.06
18/04/19	UPI-RAJESH HARIPRASHAD R-PAYTMQR28100505 0101NDW2B5CJ1RFQ@PAYTM-PYTM0123456-91083 8826897-PAYMENT FROM PHONE	0000910819617787	18/04/19	70.00		0.06
20/04/19	UPI-ROSHANKUMAR DINESH S-8390357287@YBL- UBIN0532207-911044641861-PAYMENT FROM PH ONE	0000911011533567	20/04/19		30.00	30.06
20/04/19	UPI-MANOJ GANGADHARJI MU-MULEMANOJ63@OKS BI-SBIN0006702-911011259709-UPI	0000911011543477	20/04/19	30.00		0.06
26/04/19	UPI-ANILKUMAR J JAISWAR-ANILK.JAISWAR86@ OKHDFCBANK-HDFC0000064-911609466579-UPI	0000091169010911	26/04/19		1,000.00	1,000.06
26/04/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000911610026304	26/04/19	800.00		200.06

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR RAJAT ANIL GULRANDE
C/O PRESIDENT SAI ASHRAM
OPPOSITE U 87 HINGNA ROAD
I D C HINGNA NAGPUR
NAGPUR 440016
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANEWADA
Address : MANGALMURTI APARTMENTS,
PLOT NO 2 AND 3, NEAR MANEWADA
CEMENT ROAD, OLD SUBHEDAR LAYOUT,
City : NAGPUR 440024
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002451 MICR : 440240008
Branch Code : 2451 Product Code : 161

From : 01/12/2018

To : 31/05/2019

Statement of account

26/04/19	UPI-ANISH PRAKASH BANGAR-Q31555754@YBL-U BIN0560707-911622216843-PAYMENT FROM PHO NE	0000911611305154	26/04/19	1.00		199.06
26/04/19	UPI-KHUSHAL ABHAY MODAK-7378846504@YBL-D BSS0IN0811-911644031330-PAYMENT FROM PHO NE	0000911611451487	26/04/19	180.00		19.06
26/04/19	UPI-KHUSHAL ABHAY MODAK-7378846504@YBL-D BSS0IN0811-911639206215-PAYMENT FROM PHO NE	0000911613858821	26/04/19	19.00		0.06
02/05/19	UPI-MR TOSHIF SATTAR CHA-8668597017@YBL- CBIN0283460-912233910983-PAYMENT FROM PH ONE	0000912211157512	02/05/19		1,000.00	1,000.06
02/05/19	UPI-MR TOSHIF SATTAR CHA-8668597017@YBL- CBIN0283460-912244831683-LAVDE KO CASBAC K C	0000912211166765	02/05/19	1,000.00		0.06
02/05/19	UPI-MR. TOSHIF SATTAR CH-TOSIF3223@OKSBI -CBIN0283460-912212754388-PAISE DE LVDE	0000912212193391	02/05/19		2,000.00	2,000.06
02/05/19	UPI-MR. TOSHIF SATTAR CH-TOSIF3223@OKSBI -CBIN0283460-912212889453-UPI	0000912212199508	02/05/19	2,000.00		0.06
02/05/19	SALARY ALF ENGINEERING PVT LTD	0000000000223157	02/05/19		11,100.00	11,100.06
02/05/19	UPI-XXXXXX5457-HDFC0CTUB06-912215218867- PAYMENT FROM PHONE	0000912215986687	02/05/19	100.00		11,000.06
02/05/19	REV-UPI-50100215299136-RAJAT.GULRANDE@YB L-912215218867-PAYMENT FROM PHONEPE	0000912215986687	02/05/19		100.00	11,100.06
02/05/19	UPI-XXXXXX5457-HDFC0CTUB06-912215444678- UPI	0000912215018927	02/05/19	1.00		11,099.06
02/05/19	REV-UPI-50100215299136-RAJATGULRANDHE199 4@OKHDFCBANK-PAY-912215444678-UPI	0000912215018927	02/05/19		1.00	11,100.06
02/05/19	EAW-541919XXXXXX9243-APCN8040-NAGPUR	0000000000003714	02/05/19	7,000.00		4,100.06
03/05/19	ACH D- L&TFINANCELIMITED-1809056224 E041	0000009453072193	03/05/19	2,305.00		1,795.06
03/05/19	UPI-MR KHUSHAL ABHAY MOD-7378846504@YBL- ALLA0212913-912376203557-PAYMENT FROM PH	0000912319721639	03/05/19		11.00	1,806.06

HDFC BANK LIMITED

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Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002451 MICR : 440240008
Branch Code : 2451 Product Code : 161

From : 01/12/2018

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Statement of account

	ONE					
04/05/19	UPI-ROSHANKUMAR DINESH S-8390357287@YBL-UBIN0532207-912436118234-PAYMENT FROM PH ONE	0000091249920999	04/05/19		20.00	1,826.06
04/05/19	UPI-ADITYA CHITRARUP RAU-7769812240@YBL-UBIN0560707-912433815402-PAYMENT FROM PH ONE	0000912411289190	04/05/19		20.00	1,846.06
04/05/19	UPI-SEWARAM CHAMPALALJI -Q22977993@YBL-UBIN0560707-912422607233-PAYMENT FROM PHONE	0000912411302087	04/05/19	42.00		1,804.06
05/05/19	UPI-MR KHUSHAL ABHAY MOD-7378846504@YBL-ALLA0212913-912512112020-PAYMENT FROM PH ONE	0000912512935841	05/05/19		3.00	1,807.06
07/05/19	INDIA BULLS 696579479-28400	0000000000000000	07/05/19	1,806.00		1.06
10/05/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-913000393897-PHONEPE CREDIT FOR	0000091300333806	10/05/19		12.00	13.06
12/05/19	UPI-SONU PAN SHOP-PAYTMQR2810050501011H5N71THIZXP@PAYTM-PYTM0123456-913222863634-PAYMENT FROM PHONE	0000913211221913	12/05/19	10.00		3.06
12/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-913247320402-OID8231865915@ONE9	0000913223681758	13/05/19	2.00		1.06
14/05/19	IMPS-913403937381-HOME CREDIT INDIA FI-HDFC-XXXXXX3032-TO RAJAT GULRANDE	0000913403937381	14/05/19		9,800.00	9,801.06
14/05/19	UPI-ROSHAN D SONEWANE-8390357287@YBL-UBIN0532207-913409366069-CASHBACK	0000091349073565	14/05/19	100.00		9,701.06
14/05/19	UPI-XXXXXX5378-PUNB0049900-913415121713-CASHBACK	0000913415060577	14/05/19	500.00		9,201.06
14/05/19	EAW-541919XXXXXX9243-APCN8040-NAGPUR	00000000000007373	14/05/19	4,000.00		5,201.06
14/05/19	NWD-541919XXXXXX9243-CNA8040-NAGPUR	0000913416312754	14/05/19	200.00		5,001.06
14/05/19	NWD-541919XXXXXX9243-2BCNMHNG-NAGPUR	0000913422003912	15/05/19	500.00		4,501.06
15/05/19	UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-913509588082-PAYMENT FROM PHONE	0000091359061949	15/05/19	694.00		3,807.06

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City : NAGPUR 440024
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
Account Status : Regular
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Statement of account

15/05/19	UPI-KHUSHAL ABHAY MODAK-KHUSHANMODAK28-1 @OKHDFCBANK-PYTM0123456-913512042655-UPI	0000913512682370	15/05/19	100.00		3,707.06
15/05/19	POS 541919XXXXXX9243 YASH BULK CARRIE PO S DEBIT	0000000000501755	15/05/19	200.00		3,507.06
16/05/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000913619026575	16/05/19	200.00		3,307.06
17/05/19	POS 541919XXXXXX9243 AMAZON POS DEBIT	0000QF7550705995	17/05/19	303.00		3,004.06
17/05/19	POS 541919XXXXXX9243 AMAZON POS DEBIT	0000QF7550742276	17/05/19	323.00		2,681.06
17/05/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000913718018883	17/05/19	2,500.00		181.06
18/05/19	EAW-541919XXXXXX9243-CPCN8041-LNAGPUR	0000000000006074	18/05/19	100.00		81.06
18/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9138 10567781-PAYMENT FOR CATEGO	0000913810024770	18/05/19	35.00		46.06
18/05/19	UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-913810345068-OLACABS	0000913810119429	18/05/19	1.00		45.06
19/05/19	UPI-CHITRARUP SANTOSH RA-CHITRARUPRAUT@O KSBI-SBIN0003678-913907490001-UPI	0000091397429175	19/05/19		1,000.00	1,045.06
19/05/19	UPI-SHUBHANGI CHITRARUP -RAUTSHUBHU63@OK SBI-UTIB0000805-913907985519-UPI	0000091397429981	19/05/19	1,000.00		45.06
19/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-913907540769-UPI	0000091397430473	19/05/19		5.00	50.06
20/05/19	POS 541919XXXXXX9243 PTM*PAYTM IVR E POS DEBIT	0000914012075960	20/05/19	50.00		0.06
20/05/19	UPI-KHUSHAL ABHAY MODAK-7378846504@YBL-D BSS0IN0811-914044431485-PAYMENT FROM PHO NE	0000914011318851	20/05/19		490.00	490.06
20/05/19	POS 541919XXXXXX9243 PTM*PAYTM IVR E POS DEBIT	0000914012076685	20/05/19	490.00		0.06
20/05/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-914014178035-PHONEPE CREDIT FOR	0000914014891703	20/05/19		92.77	92.83
20/05/19	IMPS-914016465635-PAYTM 06-HDFC-XXXXXXX 1556-DG59408365-1558350665204	0000914016465635	20/05/19		120.00	212.83
20/05/19	NWD-541919XXXXXX9243-MC002521-NAGPUR	0000914017020076	20/05/19	200.00		12.83

HDFC BANK LIMITED

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NAGPUR 440016
MAHARASHTRA INDIA

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CEMENT ROAD, OLD SUBHEDAR LAYOUT,
City : NAGPUR 440024
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : RAJATGULRANDHE1994@GMAIL.COM
Cust ID : 111024541
Account No : 50100215299136 OTHER
A/C Open Date : 30/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002451 MICR : 440240008
Branch Code : 2451 Product Code : 161

From : 01/12/2018

To : 31/05/2019

Statement of account

20/05/19	FEE-ATM CASH(1TXN)17/05/19-AOR1914066209 559	AOR1914066209559	20/05/19	12.83		0.00
21/05/19	UPI RET-2019-05-18-913810345068	0000000000000000	21/05/19		1.00	1.00
22/05/19	FEE-ATM CASH(1TXN)20/05/19-AOR1914269056 293	AOR1914269056293	22/05/19	1.00		0.00
22/05/19	POS REF 541919*****9243-05/22 AMAZON	0000000000000000	22/05/19		303.00	303.00
23/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9143 52932707-PAYMENT FOR CATEGO	0000914313952298	23/05/19	35.00		268.00
23/05/19	FEE-ATM CASH(1TXN)17/05/19 200519-MIR191 4270257144	MIR1914270257144	23/05/19	10.77		257.23
23/05/19	UPI-XXXXXX5378-PUNB0049900-914315715629- UPI	0000914315200949	23/05/19	200.00		57.23
23/05/19	POS 541919XXXXXX9243 PTM*PAYTM IVR E POS DEBIT	0000914312196781	23/05/19	50.00		7.23
24/05/19	FEE-ATM CASH(1TXN)18/05/19 210519-MIR191 4372035241	MIR1914372035241	24/05/19	7.23		0.00
24/05/19	UPI-SAHIL PARMANAND MESH-7387339102@YBL- KKBK0001757-914439576639-OK	0000914413690520	24/05/19		50.00	50.00
24/05/19	UPI-ESHWARCHAND ANAND JA-Q10355108@YBL-U CBA0001857-914442779026-PAYMENT FROM PHO NE	0000914414773297	24/05/19	30.00		20.00
25/05/19	POS 541919XXXXXX9243 PTM*PAYTM IVR E POS DEBIT	0000914512101520	25/05/19	3.00		17.00
25/05/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-914514089525-PHONEPE CREDIT FOR	0000914514586417	25/05/19		9.00	26.00
25/05/19	POS 541919XXXXXX9243 PTM*PAYTM IVR E POS DEBIT	0000914512108835	25/05/19	9.00		17.00
27/05/19	FEE-ATM CASH(1TXN)20/05/19 220519-MIR191 4473569577	MIR1914473569577	27/05/19	0.63		16.37
27/05/19	FEE-ATM CASH(1TXN)18/05/19 210519-MIR191 4473544239	MIR1914473544239	27/05/19	7.23		9.14
28/05/19	UPI-KHUSHAL ABHAY MODAK-7378846504@YBL-P	0000914810697110	28/05/19		20.00	29.14

HDFC BANK LIMITED

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From : 01/12/2018

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Statement of account

	YTM0123456-914820976182-PAYMENT FROM PHO NE					
28/05/19	UPI-KHUSHAL ABHAY MODAK-7378846504@YBL-P YTM0123456-914840084552-PAYMENT FROM PHO NE	0000914810713569	28/05/19		20.00	49.14
28/05/19	UPI-MEGHA GIFT CENTER AN-Q53345056@YBL-S BIN0011418-914820180915-PAYMENT FROM PHO NE	0000914810717686	28/05/19	10.00		39.14
28/05/19	FEE-ATM CASH(1TXN)18/05/19 210519-MIR191 4775026127	MIR1914775026127	28/05/19	9.15		29.99
28/05/19	FEE-ATM CASH(1TXN)20/05/19 220519-MIR191 4775604628	MIR1914775604628	28/05/19	7.86		22.13
28/05/19	UPI-KHUSHAL ABHAY MODAK-7378846504@YBL-P YTM0123456-914872390971-PAYMENT FROM PHO NE	0000914818758400	28/05/19		40.00	62.13
28/05/19	UPI-SHAHU STORE-PAYTMQR281005050101L6I3V MVZVNOM@PAYTM-PYTM0123456-914872454406-P AYMENT FROM PHONE	0000914818762651	28/05/19	40.00		22.13
29/05/19	FEE-ATM CASH(1TXN)20/05/19 220519-MIR191 4876326031	MIR1914876326031	29/05/19	9.15		12.98
29/05/19	UPI-CHITRARUP SANTOSH RA-CHITRARUPRAUT@O KSBI-SBIN0003678-914912386627-UPI	0000914912511806	29/05/19		500.00	512.98
29/05/19	UPI-ASHISH A DHOBAL-7722098984@YBL-CNRB 0000000-914924425305-PAYMENT FROM PHONE	0000914912549579	29/05/19	500.00		12.98
30/05/19	UPI-MR KHUSHAL ABHAY MOD-7378846504@YBL- ALLA0212913-915001166776-PAYMENT FROM PH ONE	0000091501628060	30/05/19		100.00	112.98
30/05/19	POS 541919XXXXXX9243 PTM*PAYTM IVR E POS DEBIT	0000915012004248	30/05/19	100.00		12.98
30/05/19	FEE-ATM CASH(1TXN)20/05/19 220519-MIR191 4977972881	MIR1914977972881	30/05/19	4.97		8.01
30/05/19	POS 541919XXXXXX9243 PTM*PAYTM IVR E POS	0000915012231683	30/05/19	8.00		0.01

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	DEBIT					
31/05/19	SALARY ALF ENGINEERING PVT LTD	0000000000201071	31/05/19		10,100.00	10,100.01
31/05/19	NWD-541919XXXXXX9243-A5260001-NAGPUR	0000915122113944	31/05/19	5,000.00		5,100.01

STATEMENT SUMMARY :-

Opening Balance
7,934.28

Dr Count
239

Cr Count
105

Debits
157,764.67

Credits
154,930.40

Closing Bal
5,100.01

Generated On: 16-Jun-2019 14:29

Generated By:
111024541

Requesting Branch Code: NET

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

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Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: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