



Account Branch : SIOLIM
 Address : GROUND FLOOR,
 SIOLIM PLAZA TOWN
 SIOLIM
 City : SIOLIM 403517
 State : GOA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : MAYURK88@YAHOO.CO.IN
 Cust ID : 41197688
 Account No : 19721160001480 OTHER
 A/C Open Date : 16/11/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
 Branch Code : 1972 Product Code : 116

MR. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/19	UPI-SWIGGYUPI-SWIGGY.574068@ICICI-ICIC00 00047-915211915878-UPI	0000915211529646	01/06/19	2,199.00		9,940.97
01/06/19	108594831386/CCAKREDITBEE	0000191526873689	01/06/19	5,311.98		4,628.99
01/06/19	IMPS-915211256061-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000915211256061	01/06/19		5,000.00	9,628.99
01/06/19	.IMPS P2P 914918390129#29/05/2019 300519 -MIR1915280892612	MIR1915280892612	01/06/19	5.90		9,623.09
02/06/19	IMPS-915309324995--UTIB-XXXXXXXXXX3143- TRF	0000915309324995	02/06/19	2,000.00		7,623.09
03/06/19	BAJAJ FINEMI-BF131218_505-97-555319	0000000000000000	03/06/19	4,467.00		3,156.09
03/06/19	HUEY TECHNOLOGIES-658550001-11729	0000000000000000	03/06/19	8,792.00		-5,635.91
03/06/19	HUEY TECHNOLOGIES-658550001-11729	0000000000000000	03/06/19		8,792.00	3,156.09
03/06/19	IB FUNDS TRANSFER CR-50100147308014	IB03184416935866	03/06/19		2,300.00	5,456.09
03/06/19	IMPS-915418290502-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000915418290502	03/06/19		1,800.00	7,256.09
03/06/19	UPI-ARUN PATIDAR-9179598905@PAYTM-ICIC00 03469-915443183272-NA	0000915419152005	03/06/19		1,800.00	9,056.09
03/06/19	UPI-RUSH WINES-KPRAVINGOA-1@OKICICI-CNRB 0000000-915420048470-UPI	0000915420355465	03/06/19	300.00		8,756.09
03/06/19	IMPS-915420339062-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000915420339062	03/06/19		78.00	8,834.09
05/06/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-915600246 567-UPI	0000091560071934	05/06/19	2,000.00		6,834.09
05/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-915600838889-UPI	0000091560072356	05/06/19		10.00	6,844.09
05/06/19	POS 405988XXXXXX1126 TEMPTATIONS POS DEB IT	0000915519013915	05/06/19	1,001.00		5,843.09
05/06/19	POS 405988XXXXXX1126 GAURI CAR CENTER PO	0000000000024926	05/06/19	230.47		5,612.62

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:30AAACH2702H1ZD

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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 Account No : 19721160001480 OTHER
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MR. MAYUR MAHADEV KULKARNI
 HNO 203-A GHOL MARNA NR DATT MANDIR

SIOLIM 403517
 GOA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	S DEBIT					
05/06/19	IB FUNDS TRANSFER DR-50100147308014	IB05030328382343	05/06/19	2,000.00		3,612.62
05/06/19	UPI-BHAGYASHREE MAYUR	0000091563155037	05/06/19		2,000.00	5,612.62
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-915603296					
	308-UPI					
05/06/19	UPI-BHAGYASHREE MAYUR	0000091563155335	05/06/19		22.00	5,634.62
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-915603296					
	499-UPI					
05/06/19	CC 000434677XXXXXX0992 AUTOPAY SI-TAD	0000000178743219	05/06/19	694.94		4,939.68
05/06/19	QHDF7614583749/BILLDKAMAZONSELLERSE	0000191560836801	05/06/19	540.00		4,399.68
05/06/19	EMI 4856006 CHQ S48560060181 0619485600	0000000000000000	05/06/19	1,953.00		2,446.68
	6					
05/06/19	IMPS-915617333701--UTIB-XXXXXXXXXXXX3143-	0000915617333701	05/06/19	1,200.00		1,246.68
	TRF					
05/06/19	UPI-BHAGYASHREE MAYUR	0000915617289225	05/06/19	1,000.00		246.68
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-915617717					
	598-UPI					
05/06/19	UPI-BHAGYASHREE MAYUR	0000915622321117	05/06/19		1,000.00	1,246.68
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-915622388					
	529-UPI					
05/06/19	POS 405988XXXXXXXX1126 RUCHIRA BAR & RE PO	0000915616166105	05/06/19	992.00		254.68
	S DEBIT					
06/06/19	ACH D- AXIS PPR018002277906-1025617920	0000000057085473	06/06/19	2,976.00		-2,721.32
06/06/19	ACH D- AXIS PPR018002277906-1025617920	0000000057085473	06/06/19		2,976.00	254.68
06/06/19	ACH D- ADITY BIRLA FINANCE-LXSB042181901	0000000064932062	06/06/19	3,871.00		-3,616.32
06/06/19	ACH D- ADITY BIRLA FINANCE-LXSB042181901	0000000064932062	06/06/19		3,871.00	254.68
06/06/19	IMPS-915712404886-MAYUR MAHADEV KULKAR-H	0000915712404886	06/06/19		100,000.00	100,254.68
	DFC-XXXXXXXXXXXX3143-					

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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Statement of account

06/06/19	IB BILLPAY DR-HDFCVE-489377XXXXXX6376	BB06130604876584	06/06/19	8,022.00		92,232.68
06/06/19	IMPS-915713327557--SBIN-XXXXXX4966-RENT	0000915713327557	06/06/19	11,000.00		81,232.68
06/06/19	UPI-PAYTM-PAYTM-UTILITY@PAYTM-PYTM012345 6-915737293153-OID8434021500@ONE9	0000915713959551	06/06/19	2,479.00		78,753.68
06/06/19	UPI-XXXXXX0993-YESB0000014-915713494282- UPI	0000915713967458	06/06/19	26,376.00		52,377.68
06/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-915713665179-UPI	0000915713968950	06/06/19		7.00	52,384.68
06/06/19	UPI-MANSI DANDEKAR-DANDEKARMANSI36@OKAXI S-UTIB0000503-915714520755-UPI	0000915714007395	06/06/19	4,000.00		48,384.68
06/06/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-915715715 050-UPI	0000915715288197	06/06/19	12,000.00		36,384.68
06/06/19	IMPS-915716384987--UTIB-XXXXXXXXXXXX3143- TRF	0000915716384987	06/06/19	3,000.00		33,384.68
06/06/19	IMPS-915718559008-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXXXX3143-	0000915718559008	06/06/19		965.00	34,349.68
06/06/19	NWD-405988XXXXXX1126-IOBD6852-NORTH GOA	0000915719502922	06/06/19	1,500.00		32,849.68
07/06/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-915809280067-NA	0000091589569916	07/06/19	4,757.00		28,092.68
07/06/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-915810364812-NA	0000915810700802	07/06/19	886.00		27,206.68
07/06/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 15834551688-OID8440630630@ONE9	0000915810741421	07/06/19	149.00		27,057.68
07/06/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-915810520117-UPI COLLECT REQUES	0000915810793282	07/06/19	10,033.00		17,024.68
07/06/19	EMI 45247304 CHQ S452473040281 061945247 304	0000000000000000	07/06/19	5,318.00		11,706.68
07/06/19	POS REF 405988*****1126-06/07 GAURI CAR	0000000000000000	07/06/19		1.73	11,708.41
07/06/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000915814662247	07/06/19	8,208.00		3,500.41

HDFC BANK LIMITED

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



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HNO 203-A GHOL MARNA NR DATT MANDIR

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SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
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State : GOA
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RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	DFC0000280-915814026771-NA					
07/06/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000915814710219	07/06/19	886.00		2,614.41
	DFC0000280-915814058628-NA					
07/06/19	NEFT CR-IDFB0010204-ASHKOM MEDIA INDIA P	IDFBH19158000812	07/06/19		31,893.00	34,507.41
	VT LTD-MAYUR KULKARNI-IDFBH19158000812					
07/06/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000915816194243	07/06/19	21,966.00		12,541.41
	DFC0000280-915816390735-NA					
07/06/19	QHDF7622610148/SBI CARDS	0000191582864349	07/06/19	10,000.00		2,541.41
08/06/19	UPI-BHAGYASHREE MAYUR	0000915911445798	08/06/19		9,000.00	11,541.41
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-915911922					
	604-UPI					
08/06/19	IB FUNDS TRANSFER CR-50100147308014	IB08113356384198	08/06/19		4,480.00	16,021.41
08/06/19	QHDF7625238141/SBI CARDS	0000191593470850	08/06/19	13,000.00		3,021.41
08/06/19	UPI-MANIK M KITWADKAR-9341100670@PAYTM-S	0000915917611101	08/06/19	480.00		2,541.41
	BIN0002204-915941103079-NA					
08/06/19	UPI-BHAGYASHREE MAYUR	0000915918774772	08/06/19		14,000.00	16,541.41
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-915918914					
	342-UPI					
08/06/19	POS 405988XXXXXX1126 FOODMOOD ENTERPR PO	0000915915895164	08/06/19	340.00		16,201.41
	S DEBIT					
08/06/19	POS 405988XXXXXX1126 SHOPPERS STOP. POS	0000000000003315	08/06/19	787.00		15,414.41
	DEBIT					
08/06/19	NWD-405988XXXXXX1126-MKL9015-KOLHAPUR	0000915921357438	08/06/19	5,000.00		10,414.41
09/06/19	POS 405988XXXXXX1126 BIG BAZAAR POS DEBI	0000000000005152	09/06/19	3,296.00		7,118.41
	T					
09/06/19	UPI-NITIN SUNDARDAS DUMB-NITINDUMBANI56@	0000916020316279	09/06/19	2,500.00		4,618.41
	OKHDFCBANK-VIJB0005107-916020350887-UPI					
09/06/19	QHDF7630383239/BILLDKAMAZONSELLERSE	0000191604765836	10/06/19	145.00		4,473.41
09/06/19	QHDF7630472696/BILLDKAMAZONSELLERSE	0000191604790539	10/06/19	383.00		4,090.41
09/06/19	QHDF7630569028/BILLDKAMAZONSELLERSE	0000191604812244	10/06/19	236.00		3,854.41

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 GOA INDIA

JOINT HOLDERS :

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From : 01/06/2019

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Statement of account

10/06/19	ATW-405988XXXXXX1126-E1ACHB01-BELGAUM	0000000000006958	10/06/19	1,000.00		2,854.41
10/06/19	50100238388952-TPT-TRF	0000000129773340	10/06/19	2,500.00		354.41
11/06/19	I/W CHQ RETURN-MICR -MAHALASA URBAN CHSL	0000000000000059	11/06/19	1,700.00		-1,345.59
11/06/19	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000059	11/06/19		1,700.00	354.41
11/06/19	UPI-MANSI	0000091627599124	11/06/19		2,029.00	2,383.41
	DANDEKAR-DANDEKARMANSI36@OKAXI					
	S-UTIB0000503-916207407004-KREDITBEE					
11/06/19	CHQ PAID-MICR CTS-MU-MAHALASA URBAN CHSL	0000000000000059	11/06/19	1,700.00		683.41
11/06/19	.IMPS P2P 915112161049#31/05/2019 310519	MIR1915583736681	11/06/19	5.90		677.51
	-MIR1915583736681					
11/06/19	REF-BILLDKAMAZO-QHDF7630383239-9/6/19	0000000000000000	11/06/19		145.00	822.51
11/06/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9	0000916221521218	11/06/19	399.00		423.51
	16245008644-OID8478918052@ONE9					
13/06/19	.IMPS P2P 915309324995#02/06/2019 030619	MIR1916292309680	13/06/19	5.90		417.61
	-MIR1916292309680					
14/06/19	IMPS-916517534593-MAYUR MAHADEV KULKAR-H	0000916517534593	14/06/19		1,000.00	1,417.61
	DFC-XXXXXXXXXXXX3143-					
14/06/19	ATW-405988XXXXXX1126-S1ANGO09-NORTH GOA	00000000000002701	14/06/19	1,000.00		417.61
15/06/19	ACH D- AXIS PPR018002277906-1026410966	0000000263945365	15/06/19	590.00		-172.39
15/06/19	ACH D- AXIS PPR018002277906-1026410966	0000000263945365	15/06/19		590.00	417.61
15/06/19	.IMPS P2P 915617333701#05/06/2019 060619	MIR1916600054159	15/06/19	5.90		411.71
	-MIR1916600054159					
15/06/19	.IMPS P2P 915713327557#06/06/2019 060619	MIR1916600054147	15/06/19	5.90		405.81
	-MIR1916600054147					
15/06/19	.IMPS P2P 915716384987#06/06/2019 060619	MIR1916600059590	15/06/19	5.90		399.91
	-MIR1916600059590					
15/06/19	.ACH DEBIT RETURN CHARGES 060619 060619-	MIR1916600059574	15/06/19	399.91		0.00
	MIR1916600059574					
16/06/19	IMPS-916713078448-MAYUR MAHADEV KULKAR-H	0000916713078448	16/06/19		1,000.00	1,000.00
	DFC-XXXXXXXXXXXX3143-					
16/06/19	IMPS-916721181536-MAYUR MAHADEV KULKAR-H	0000916721181536	17/06/19		1,000.00	2,000.00
	DFC-XXXXXXXXXXXX3143-					

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16/06/19	NWD-405988XXXXXX1126-SACWJ407-PONDA	0000916721007197	17/06/19	1,000.00		1,000.00
18/06/19	IMPS-916910637517-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXXXX3143-	0000916910637517	18/06/19		1,000.00	2,000.00
18/06/19	NWD-405988XXXXXX1126-38160259-NORTH GOA	0000916910632925	18/06/19	1,000.00		1,000.00
18/06/19	IMPS-916910641204-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXXXX3143-	0000916910641204	18/06/19		1,000.00	2,000.00
18/06/19	POS 405988XXXXXX1126 ASST DIR OF POS DEB IT	0000000000000036	18/06/19	500.00		1,500.00
18/06/19	.ACH DEBIT RETURN CHARGES 060619 060619- MIR1916601492644	MIR1916601492644	18/06/19	590.00		910.00
18/06/19	.ACH DEBIT RETURN CHARGES 060619 060619- MIR1916601492632	MIR1916601492632	18/06/19	190.09		719.91
18/06/19	IMPS-916920953482-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000916920953482	18/06/19		23,700.00	24,419.91
18/06/19	IMPS-916920895212-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXXXX3143-	0000916920895212	18/06/19		1,500.00	25,919.91
19/06/19	UPI-SIDDESH RAMAKANT BAR-8805980589@PAYT M-HDFC0000169-917041110828-NA	0000917017438496	19/06/19		500.00	26,419.91
19/06/19	POS 405988XXXXXX1126 HPCL RAVINDRA PE PO S DEBIT	0000917015964404	19/06/19	336.19		26,083.72
19/06/19	UPI-RUSH WINES-KPRAVINGOA-1@OKICICI-CNRB 00000000-917020757308-UPI	0000917020232507	19/06/19	500.00		25,583.72
19/06/19	UPI-XXXXXX2897-PYTM0123456-917045370448- NA	0000917021359598	19/06/19	1,000.00		24,583.72
21/06/19	IMPS-917218919958-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXXXX3143-	0000917218919958	21/06/19		1,624.00	26,207.72
21/06/19	POS 405988XXXXXX1126 SHREE DG MART POS D EBIT	0000917221076217	21/06/19	991.00		25,216.72
21/06/19	POS 405988XXXXXX1126 JAMSON WINES POS DE BIT	0000917216054475	21/06/19	720.00		24,496.72
22/06/19	LUTX64UOAR7KHPOU/PAYUGOAMILES	0000191735346856	22/06/19	1,017.47		23,479.25
22/06/19	UPI-ZEE DGITAL-BILLDESK2@YBL-YESB0YBLUPI	0000917312986591	22/06/19	198.00		23,281.25

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	-917348463680-PAYMENT FROM PHONE					
23/06/19	LUTX45EJBN5KHOWU/PAYUGOAMILES	0000191746498662	23/06/19	583.52		22,697.73
23/06/19	LUTX45EKABZKFNOW/PAYUGOAMILES	0000191746502678	23/06/19	956.73		21,741.00
23/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 7446880339-OID8573856175@ONE9	0000917422521641	24/06/19	1,000.00		20,741.00
24/06/19	UPI-SIDDESH RAMAKANT BAR-8805980589@PAYT M-HDFC0000169-917540854673-NA	0000917516483782	24/06/19		300.00	21,041.00
24/06/19	POS 405988XXXXX1126 HPCL RAVINDRA PE PO S DEBIT	0000917513169324	24/06/19	279.89		20,761.11
24/06/19	CRV POS 405988*****1126 0619 HPCL 0.75%	0000000000000000	24/06/19		2.52	20,763.63
25/06/19	ACH D- AXIS PPR018002277906-1026568939	0000000440681058	25/06/19	590.00		20,173.63
25/06/19	UPI-MANSI DANDEKAR-DANDEKARMANSI36@OKAXI S-UTIB0000503-917612485615-UPI	0000917612975326	25/06/19	2,300.00		17,873.63
25/06/19	UPI-MANSI DANDEKAR-DANDEKARMANSI36@OKAXI S-UTIB0000503-917614170330-KREDITBEE	0000917614437668	25/06/19		3,770.00	21,643.63
25/06/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-917622969 091-UPI	0000917622029983	25/06/19		1,529.00	23,172.63
25/06/19	QHDF7687473037/SBI CARDS	0000191768327989	25/06/19	23,000.00		172.63
26/06/19	.ACH DEBIT RETURN CHARGES 150619 150619- MIR1917110908834	MIR1917110908834	26/06/19	172.63		0.00
26/06/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-917719935 647-UPI	0000917719657002	26/06/19		3,500.00	3,500.00
26/06/19	IMPS-917721767528-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000917721767528	26/06/19		10,000.00	13,500.00
26/06/19	IMPS-917722783977-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000917722783977	26/06/19		9,280.00	22,780.00

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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



Account Branch : SIOLIM
 Address : GROUND FLOOR,
 SIOLIM PLAZA TOWN
 SIOLIM
 City : SIOLIM 403517
 State : GOA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : MAYURK88@YAHOO.CO.IN
 Cust ID : 41197688
 Account No : 19721160001480 OTHER
 A/C Open Date : 16/11/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
 Branch Code : 1972 Product Code : 116

MR. MAYUR MAHADEV KULKARNI
 HNO 203-A GHOL MARNA NR DATT MANDIR

SIOLIM 403517
 GOA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

26/06/19	IMPS-917722639294-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000917722639294	26/06/19		19,990.00	42,770.00
26/06/19	IMPS-917723647410-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000917723647410	27/06/19		9,995.00	52,765.00
26/06/19	QHDF7691364068/SBI CARDS	0000191779218923	27/06/19	50,000.00		2,765.00
26/06/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-917723548 003-UPI	0000917723510178	27/06/19		18,800.00	21,565.00
26/06/19	QHDF7691366097/SBI CARDS	0000191779221902	27/06/19	17,000.00		4,565.00
27/06/19	IMPS-917800812149-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000917800812149	27/06/19		10,000.00	14,565.00
27/06/19	QHDF7691387030/SBI CARDS	0000191789219280	27/06/19	10,000.00		4,565.00
27/06/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-917800563610-NA	0000091780533648	27/06/19	886.00		3,679.00
27/06/19	IMPS-917800816535-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000917800816535	27/06/19		855.00	4,534.00
27/06/19	POS 405988XXXXXX1126 MALIK PETROLEUM POS DEBIT	0000917810081483	27/06/19	306.78		4,227.22
28/06/19	UPI-AKSHATA AREKAR-AKSHATAAREKAR30-1@OK SBI-SBIN0030450-917912113018-MOBILE INST ALLMENT	0000917912088934	28/06/19		5,000.00	9,227.22
28/06/19	.ACH DEBIT RETURN CHARGES 150619 150619- MIR1917819606535	MIR1917819606535	28/06/19	417.36		8,809.86
28/06/19	UPI-MANSI DANDEKAR-DANDEKARMANSI36@OKAXI S-UTIB0000503-917918882370-AUSHADHE GHE DOKYA	0000917918634855	28/06/19	200.00		8,609.86
28/06/19	CRV POS 405988*****1126 0624 HPCL 0.75%	0000000000000000	28/06/19		2.10	8,611.96
28/06/19	ATW-405988XXXXXX1126-S1ANGO09-NORTH GOA	0000000000000485	28/06/19	2,000.00		6,611.96
28/06/19	UPI-MANSI DANDEKAR-DANDEKARMANSI36@OKAXI	0000917919772861	28/06/19		200.00	6,811.96

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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



MR. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

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SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	S-UTIB0000503-917919585209-UPI					
30/06/19	20190630051623748577/PAYTMWALLETLOADING	0000191812216819	30/06/19	718.50		6,093.46
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		58.00	6,151.46
01/07/19	IMPS-918211340408--UTIB-XXXXXXXXXXXX3143-TRF	0000918211340408	01/07/19	1,600.00		4,551.46
01/07/19	IMPS-918216883081-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000918216883081	01/07/19		10,000.00	14,551.46
01/07/19	IMPS-918216885210-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000918216885210	01/07/19		8,500.00	23,051.46
01/07/19	IMPS-918216367833--UTIB-XXXXXXXXXXXX3143-TRF	0000918216367833	01/07/19	18,000.00		5,051.46
01/07/19	POS 405988XXXXXX1126 HPCL RAVINDRA PE PO S DEBIT	0000918211279650	01/07/19	252.92		4,798.54
01/07/19	IMPS-918222645616-FINNOVATION TECH SOL-HDFC-XXXXXXXX8754-ACCVERIFYKB190701171439BRBUU	0000918222645616	01/07/19		1.00	4,799.54
02/07/19	IMPS-918306804986-MAYUR MAHADEV KULKAR-HDFC-XXXXXXXXXXXX3143-	0000918306804986	02/07/19		1,000.00	5,799.54
02/07/19	NWD-405988XXXXXX1126-SACWJ407-PONDA	0000918306002681	02/07/19	1,000.00		4,799.54
02/07/19	BAJAJ FINEMI-BF131218_505-97-391055	0000000000000000	02/07/19	4,467.00		332.54
02/07/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-918322976124-UPI	0000918322155898	02/07/19		916.00	1,248.54
02/07/19	IMPS-918322252397-MAYUR MAHADEV KULKAR-HDFC-XXXXXXXXXXXX3143-	0000918322252397	02/07/19		2,025.00	3,273.54
03/07/19	NWD-405988XXXXXX1126-21839001-PANJIM	0000918414025628	03/07/19	3,000.00		273.54
03/07/19	IMPS-918419251015-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000918419251015	03/07/19		10,000.00	10,273.54
03/07/19	IMPS-918419251334-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000918419251334	03/07/19		10,000.00	20,273.54
03/07/19	IMPS-918419670734-MAYUR MAHADEV KULKAR-H	0000918419670734	03/07/19		7,660.00	27,933.54

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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



MR. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	DFC-XXXXXXXXXX3143-					
03/07/19	IB FUNDS TRANSFER DR-50100147308014	IB03195335870149	03/07/19	2,000.00		25,933.54
03/07/19	POS 405988XXXXXX1126 KREDIT BEE POS DEBIT	0000918416194076	03/07/19	4,274.01		21,659.53
03/07/19	POS 405988XXXXXX1126 FINNOVATION TECH POS DEBIT	0000918410183315	03/07/19	4,266.14		17,393.39
03/07/19	POS 405988XXXXXX1126 FINNOVATION TECH POS DEBIT	0000918460178164	03/07/19	4,241.14		13,152.25
03/07/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-918422000 105-UPI	0000918422463230	03/07/19		11,020.00	24,172.25
03/07/19	IMPS-918423316105--UTIB-XXXXXXXXXX3143-TRF	0000918423316105	04/07/19	2,000.00		22,172.25
04/07/19	IMPS-918510641608-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000918510641608	04/07/19		10,000.00	32,172.25
04/07/19	UPI-PAYTM-PAYTM-UTILITY@PAYTM-PYTM012345 6-918535885462-OID8657665465@ONE9	0000918511679019	04/07/19	2,461.00		29,711.25
04/07/19	IMPS-918514916462-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000918514916462	04/07/19		7,325.00	37,036.25
04/07/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-918514335 320-UPI	0000918514429779	04/07/19	1,500.00		35,536.25
04/07/19	IB BILLPAY DR-HDFCVE-489377XXXXXX6376	BB04141849578260	04/07/19	8,242.00		27,294.25
04/07/19	IB BILLPAY DR-HDFCCC-434677XXXXXX0992	BB04141921364865	04/07/19	694.94		26,599.31
04/07/19	NWD-405988XXXXXX1126-AP005401-GOA	0000918514337428	04/07/19	500.00		26,099.31
04/07/19	NWD-405988XXXXXX1126-GAACB003-MAPUSA	0000918515855413	04/07/19	2,000.00		24,099.31
04/07/19	POS 405988XXXXXX1126 GOA PROVORIM POS DEBIT	0000918510606624	04/07/19	680.00		23,419.31
04/07/19	CRV POS 405988*****1126 0701 HPCL 0.75%	0000000000000000	04/07/19		1.90	23,421.21
04/07/19	POS 405988XXXXXX1126 JUBILANT FOODWOR PO	0000918519284804	04/07/19	816.84		22,604.37

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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



MR. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

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SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIOLIM
Address : GROUND FLOOR,
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Cust ID : 41197688
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

From : 01/06/2019

To : 30/11/2019

Statement of account

	S DEBIT					
04/07/19	POS 405988XXXXXX1126 VISHAL MEGA, POS DE BIT	0000000000003842	04/07/19	545.00		22,059.37
05/07/19	ACH D- AXIS PPR018002277906-1026848231	0000000652816379	05/07/19	2,976.00		19,083.37
05/07/19	ACH D- ADITY BIRLA FINANCE-LXSB042181901	0000000648638355	05/07/19	3,871.00		15,212.37
05/07/19	EMI 4856006 CHQ S48560060191 0719485600 6	0000000000000000	05/07/19	1,953.00		13,259.37
06/07/19	IMPS-918709836311-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXXXX3143-	0000918709836311	06/07/19		615.00	13,874.37
06/07/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-918709145 150-UPI	0000091879644098	06/07/19		506.00	14,380.37
06/07/19	IB FUNDS TRANSFER CR-50100147308014	IB06091705598223	06/07/19		205.00	14,585.37
06/07/19	IMPS-918709609805-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000918709609805	06/07/19		3,000.00	17,585.37
06/07/19	UPI-XXXXXX6852-YESB0CMSNOC-918709163107- 9822196779	0000091879669598	06/07/19	15,786.00		1,799.37
06/07/19	IMPS-918709859533-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190706YZ TFQ	0000918709859533	06/07/19		13,855.00	15,654.37
06/07/19	ZP58D00FE301240/ZAAMOBKIKWIK	0000191878012239	06/07/19	218.82		15,435.55
06/07/19	REF-PAYUGOAMI-LUTX45EJBN5KHOWU-23/6/19	0000000000000000	06/07/19		583.52	16,019.07
06/07/19	UPI-ALT DIGITAL MEDIA EN-ALTDIGITAL.PAYU @AXISBANK-UTIB0000000-918723982967-PAYU	0000918723433632	07/07/19	300.00		15,719.07
07/07/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-918812807864-UPI COLLECT REQUES	0000918812478892	07/07/19	10,033.00		5,686.07
07/07/19	EMI 45247304 CHQ S452473040291 071945247 304	0000000000000000	07/07/19	5,318.00		368.07
08/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918912164254-UPI	0000918912113312	08/07/19		5.00	373.07
08/07/19	NEFT CR-IDFB0010204-ASHKOM MEDIA INDIA P	IDFBH19189604263	08/07/19		31,893.00	32,266.07

HDFC BANK LIMITED

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Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
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RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

From : 01/06/2019

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Statement of account

	VT LTD-MAYUR KULKARNI-IDFBH19189604263					
08/07/19	IMPS-918917318345--UTIB-XXXXXXXXXXXX3143-TRF	0000918917318345	08/07/19	32,255.00		11.07
08/07/19	IMPS-918917800158-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000918917800158	08/07/19		10,000.00	10,011.07
08/07/19	IMPS-918917801245-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000918917801245	08/07/19		8,500.00	18,511.07
08/07/19	IMPS-918917903050-MAYUR MAHADEV KULKAR-HDFC-XXXXXXXXXXXX3143-	0000918917903050	08/07/19		20,080.00	38,591.07
08/07/19	50100238388952 -TPT-TRF	0000000182888754	08/07/19		2,070.00	40,661.07
08/07/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KBK0000958-918917360052-UPI COLLECT REQUES	0000918917559700	08/07/19	40,140.00		521.07
08/07/19	IMPS-918919941004-BHANIX FINANCE AND I-HDFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000918919941004	08/07/19		54,472.00	54,993.07
08/07/19	NWD-405988XXXXXX1126-SACWJ407-PONDA	0000918922005994	08/07/19	6,000.00		48,993.07
09/07/19	QHDF7737282808/SBI CARDS	0000191909993850	09/07/19	40,000.00		8,993.07
09/07/19	UPI-PRATIMA VASANT HALLI-PRATIMA.HALLI@OKSBI-SBIN0008851-919011658546-REJOINING	0000919011035364	09/07/19	550.00		8,443.07
09/07/19	NWD-405988XXXXXX1126-MC008801-PANJIM	0000919013004244	09/07/19	1,000.00		7,443.07
09/07/19	.IMPS P2P 918211340408#01/07/2019 010719-MIR1918832604531	MIR1918832604531	09/07/19	5.90		7,437.17
09/07/19	.IMPS P2P 918216367833#01/07/2019 010719-MIR1918832604516	MIR1918832604516	09/07/19	5.90		7,431.27
09/07/19	50100238388952 -TPT-TRF	0000000294405455	09/07/19		16,900.00	24,331.27
10/07/19	.IMPS P2P 918423316105#03/07/2019 040719-MIR1919034791280	MIR1919034791280	10/07/19	5.90		24,325.37
10/07/19	CRV POS 405988*****1126 0627 MALIK PETR	0000000000000000	10/07/19		2.30	24,327.67
10/07/19	POS 405988XXXXXX1126 NAYYAR BROTHERS POS DEBIT	00000000000003571	10/07/19	1,443.00		22,884.67
11/07/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-919209905849-AMOUNT TO PAY	0000091929391114	11/07/19	51.00		22,833.67
11/07/19	TP-HUEY TECHNOLOGIES-658550001-787	0000000000000000	11/07/19	8,979.00		13,854.67

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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



MR. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

.
.
SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

From : 01/06/2019

To : 30/11/2019

Statement of account

11/07/19	UPI-MANIPALHOSPITALS-PAYUPAYMENTS@YBL-YE	0000919216100062	11/07/19	3,500.00		10,354.67
	SB0YBLUPI-919216352918-PAYMENT FROM PHON					
	E					
11/07/19	IMPS-919217323186--SBIN-XXXXXXX4966-SEP	0000919217323186	11/07/19	5,500.00		4,854.67
	RENT					
12/07/19	CHQ PAID-MICR CTS-MU-MAHALASA URBAN CO O	0000000000000092	12/07/19	1,700.00		3,154.67
12/07/19	POS 405988XXXXXX1126 JUBILANT FOODWOR PO	0000919312540804	12/07/19	550.14		2,604.53
	S DEBIT					
12/07/19	POS 405988XXXXXX1126 SHREE MAHALAXMI POS	0000919308026369	12/07/19	330.00		2,274.53
	DEBIT					
12/07/19	POS 405988XXXXXX1126 MANIPAL GOA POS DEB	0000919309009725	12/07/19	262.00		2,012.53
	IT					
12/07/19	POS 405988XXXXXX1126 VPK KRISHI SAHAK PO	0000919313013684	12/07/19	530.10		1,482.43
	S DEBIT					
14/07/19	IMPS-919512036309-ONE MOBIKWIK-HDFC-XXXX	0000919512036309	14/07/19		4,800.00	6,282.43
	XX4700-REMARKS					
14/07/19	UPI-XXXXXX4792-YESB0CMSNOC-919512170394-	0000919512866024	14/07/19	1,725.00		4,557.43
	9822196779 CASH BE					
14/07/19	IMPS-919512564090-MAYUR MAHADEV KULKAR-H	0000919512564090	14/07/19		3,180.00	7,737.43
	DFC-XXXXXXXXXXXX3143-					
14/07/19	UPI-BILLDESKBAJAFINANCE-BILLDESKPG.BAJA	0000919513040227	14/07/19	3,165.00		4,572.43
	JFINANCE@ICICI-ICIC0000555-919513380624-					
	COLLECT-PAY-REQUES					
14/07/19	POS 405988XXXXXX1126 GOA PROVORIM POS DE	0000919516560933	15/07/19	440.00		4,132.43
	BIT					
14/07/19	POS 405988XXXXXX1126 GOA PROVORIM POS DE	0000919516569383	15/07/19	410.00		3,722.43
	BIT					
14/07/19	POS 405988XXXXXX1126 GOA PROVORIM POS DE	0000919516572340	15/07/19	260.00		3,462.43
	BIT					
15/07/19	ATW-405988XXXXXX1126-S1ANGO09-NORTH GOA	0000000000008466	15/07/19	2,000.00		1,462.43
15/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000919617426476	15/07/19	288.00		1,174.43
	19617422619-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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



MR. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

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.
SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

15/07/19	.IMPS P2P 918917318345#08/07/2019 080719	MIR1919443555672	15/07/19	5.90		1,168.53
	-MIR1919443555672					
15/07/19	FEE-ATM CASH(1TXN)09/07/19-AOR1919647446	AOR1919647446538	15/07/19	23.60		1,144.93
	538					
16/07/19	.IMPS P2P 919217323186#11/07/2019 110719	MIR1919545715560	16/07/19	5.90		1,139.03
	-MIR1919545715560					
16/07/19	UPI-SWIGGYUPI-SWIGGY.711585@ICICI-ICIC00	0000919716736286	16/07/19	1,000.00		139.03
	00047-919740453582-NA					
18/07/19	IMPS-919916448298-ONE MOBIKWIK-HDFC-XXXX	0000919916448298	18/07/19		10,000.00	10,139.03
	XX4700-REMARKS					
18/07/19	QHDF7772704977/BILDKRATNAKARBANKLI	0000191997634706	18/07/19	9,490.00		649.03
18/07/19	IMPS-919916475471-ONE MOBIKWIK-HDFC-XXXX	0000919916475471	18/07/19		580.00	1,229.03
	XX4700-REMARKS					
18/07/19	UPI-BALKRISHNA	0000919918274233	18/07/19	370.00		859.03
	NAVELKAR-BALAJINAVELKAR@O					
	KHDFCBANK-HDFC0002106-919918248522-DIO B					
	IKE TYRE WARR					
19/07/19	POS 405988XXXXXX1126 GAURI CAR CENTER PO	0000000000015699	19/07/19	270.00		589.03
	S DEBIT					
19/07/19	UPI-SAEESH S PARSEKAR-SAEESHPARSEKAR20@O	0000920017640504	19/07/19		1,000.00	1,589.03
	KAXIS-UTIB0000078-920017939842-UPI					
20/07/19	NWD-405988XXXXXX1126-03022001-MADGAON	0000920113030915	20/07/19	1,500.00		89.03
20/07/19	IMPS-920114917690-ONE MOBIKWIK-HDFC-XXXX	0000920114917690	20/07/19		1,900.00	1,989.03
	XX4700-REMARKS					
20/07/19	EAW-405988XXXXXX1126-APRH1210-SOUTH GOA	0000000000000167	20/07/19	1,100.00		889.03
20/07/19	EAW-405988XXXXXX1126-APRH1210-SOUTH GOA	0000000000000168	20/07/19	700.00		189.03
21/07/19	UPI-BHAGYASHREE MAYUR	0000092029853801	21/07/19		5,428.00	5,617.03
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-920209648					
	258-UPI					
21/07/19	UPI-BALKRISHNA	0000920211094212	21/07/19	5,440.00		177.03
	NAVELKAR-BALAJINAVELKAR@O					

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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



MR. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

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.
SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

From : 01/06/2019

To : 30/11/2019

Statement of account

	KHDFCBANK-HDFC0002106-920211831224-DIO B IKE SERVICING					
21/07/19	UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9 20239168600-OID8800117950@ONE9	0000920215929872	21/07/19	10.00		167.03
22/07/19	FEE-ATM CASH(1TXN)20/07/19-AOR1920372354 728	AOR1920372354728	22/07/19	23.60		143.43
23/07/19	UPI-MANOJ PANDIT-Q43973112@YBL-KARB00000 17-920412413578-PAYMENT FROM PHONE	0000920412002460	23/07/19	130.00		13.43
23/07/19	POS REF 405988*****1126-07/21 GAURI CAR	0000000000000000	23/07/19		2.03	15.46
24/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19963167674	MIR1919963167674	24/07/19	15.45		0.01
26/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 20574831396	MIR1920574831396	26/07/19	0.01		0.00
26/07/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-920718057 610-UPI	0000920718288378	26/07/19		8,720.00	8,720.00
26/07/19	IMPS-920718372097--UTIB-XXXXXXXXXX3143- TRF	0000920718372097	26/07/19	8,710.00		10.00
30/07/19	FEE-ATM CASH(2TXN)21/07/19 240719-MIR192 1081246085	MIR1921081246085	30/07/19	7.75		2.25
02/08/19	IMPS-921406130145-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000921406130145	02/08/19		5,595.00	5,597.25
02/08/19	LUUXS7UNAJ52PNGQ/PAYURIGAROEWORKSLLP	0000192149685276	02/08/19	499.00		5,098.25
02/08/19	BAJAJ FINEMI-BF131218_505-97-191452	0000000000000000	02/08/19	4,467.00		631.25
02/08/19	POS 405988XXXXXXXX1126 HPCL RAVINDRA PE PO S DEBIT	0000921411979750	02/08/19	340.00		291.25
02/08/19	ZP58F2680BE8419/ZAAMMOBIKWIK	0000192140480179	03/08/19	93.66		197.59
04/08/19	IMPS-921622781015-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000921622781015	05/08/19		10,000.00	10,197.59
05/08/19	IMPS-921700053554-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000921700053554	05/08/19		8,000.00	18,197.59

HDFC BANK LIMITED

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



MR. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

05/08/19	CC 000434677XXXXXX0992 AUTOPAY SI-TAD	0000000191334657	05/08/19	694.94		17,502.65
05/08/19	ACH D- AXIS PPR018002277906-1027870820	0000001193964235	05/08/19	2,976.00		14,526.65
05/08/19	UPI-PINKY JAYESH SHET NA-9527066038@PAYT M-SBIN0006536-921735276783-NA	0000921711638436	05/08/19		500.00	15,026.65
05/08/19	ACH D- ADITY BIRLA FINANCE-LXSB042181901	0000001201815944	05/08/19	3,871.00		11,155.65
05/08/19	EMI 4856006 CHQ S48560060201 0819485600 6	0000000000000000	05/08/19	1,953.00		9,202.65
05/08/19	CRV POS 405988*****1126 0802 HPCL 0.75%	0000000000000000	05/08/19		2.55	9,205.20
06/08/19	IMPS-921811176711-MAYUR MAHADEV KULKARNI -UTIB-XXXXXXXXXXXX3143-TRF	0000921811176711	06/08/19	3,100.00		6,105.20
06/08/19	IMPS-921811651940-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXXXX3143-	0000921811651940	06/08/19		11,500.00	17,605.20
06/08/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-921811343533-UPI COLLECT REQUES	0000921811170860	06/08/19	11,466.00		6,139.20
06/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1836634258-OID8928077439@ONE9	0000921812278894	06/08/19	200.00		5,939.20
06/08/19	POS 405988XXXXXX1126 DELFINOS HYMART POS DEBIT	00000000000048589	06/08/19	2,869.00		3,070.20
06/08/19	IMPS-921822709672-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000921822709672	06/08/19		4,400.00	7,470.20
07/08/19	UPI-PINKY JAYESH SHET NA-9527066038@PAYT M-SBIN0006536-921941218573-NA	0000921917818146	07/08/19		500.00	7,970.20
07/08/19	EMI 45247304 CHQ S452473040301 081945247 304	0000000000000000	07/08/19	5,318.00		2,652.20
07/08/19	NEFT CR-IDFB0010204-ASHKOM MEDIA INDIA P VT LTD-MAYUR KULKARNI-IDFBH19219189957	IDFBH19219189957	07/08/19		31,893.00	34,545.20
07/08/19	POS 405988XXXXXX1126 HOTEL FIDALGO POS D EBIT	0000921917033375	07/08/19	780.00		33,765.20
08/08/19	.IMPS P2P 920718372097#26/07/2019 280719 -MIR1921586117701	MIR1921586117701	08/08/19	5.90		33,759.30
08/08/19	FEE-ATM CASH(2TXN)21/07/19 240719-MIR192 1585981362	MIR1921585981362	08/08/19	39.45		33,719.85

HDFC BANK LIMITED

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SIOLIM 403517
GOA INDIA

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From : 01/06/2019

To : 30/11/2019

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08/08/19	UPI-BHAGYASHREE MAYUR	0000922011995359	08/08/19	3,000.00		30,719.85
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-922011580					
	470-UPI					
08/08/19	ATW-405988XXXXXX1126-S1ANGO09-NORTH GOA	0000000000002020	08/08/19	20,000.00		10,719.85
08/08/19	POS 405988XXXXXX1126 JUBILANT FOODWOR PO	0000922015553011	08/08/19	806.84		9,913.01
	S DEBIT					
08/08/19	POS 405988XXXXXX1126 INDIAN TERRAIN F PO	0000922016655959	08/08/19	6,601.00		3,312.01
	S DEBIT					
09/08/19	UPI-SIDDESH RAMAKANT BAR-8805980589@PAYT	0000922116217920	09/08/19		600.00	3,912.01
	M-HDFC0000169-922140988011-NA					
09/08/19	POS 405988XXXXXX1126 WESTSIDE POS DEBIT	0000000000047923	09/08/19	1,966.00		1,946.01
09/08/19	POS 405988XXXXXX1126 METRO SHOES LTD. PO	0000000000005967	09/08/19	1,890.00		56.01
	S DEBIT					
11/08/19	IMPS-922310800666-WHIZDMINNOVATIONSPVT-H	0000922310800666	11/08/19		1.00	57.01
	DFC-XXXXXX7540-100433466144					
11/08/19	IMPS-922311895886-MAYUR MAHADEV KULKAR-H	0000922311895886	11/08/19		4,400.00	4,457.01
	DFC-XXXXXXXXXXXX3143-					
11/08/19	IMPS-922322109639-MAYUR MAHADEV KULKAR-H	0000922322109639	12/08/19		7,050.00	11,507.01
	DFC-XXXXXXXXXXXX3143-					
12/08/19	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-922	0000922421243708	12/08/19	149.00		11,358.01
	484983910-PAYMENT FROM PHONE					
12/08/19	POS 405988XXXXXX1126 VINANTI RESTAURA PO	0000922416122203	12/08/19	1,002.00		10,356.01
	S DEBIT					
12/08/19	IMPS-922423434665-MAYUR MAHADEV KULKAR-H	0000922423434665	12/08/19		160.00	10,516.01
	DFC-XXXXXXXXXXXX3143-					
12/08/19	UPI-FX MART PRIVATE LIM-FXM@YBL-YESB0YB	0000922423523979	12/08/19	33.00		10,483.01
	LUPI-922492058892-WALLET TOPUP					
13/08/19	TP-HUEY TECHNOLOGIES-658550001-5289	0000000000000000	13/08/19	8,979.00		1,504.01
13/08/19	UPI RB-20190809-922141803468	0000000000000000	13/08/19		1,000.00	2,504.01
14/08/19	CHQ PAID-MICR CTS-MU-MAHALASA URBAN CO O	0000000000000060	14/08/19	1,700.00		804.01
14/08/19	50100276723777 -TPT-TRF	0000000175926910	14/08/19		44,200.00	45,004.01

HDFC BANK LIMITED

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



MR. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

.
.
SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

From : 01/06/2019

To : 30/11/2019

Statement of account

14/08/19	UPI-XXXXXX0993-YESB0000014-922608825247- UPI	0000092268121722	14/08/19	8,979.00		36,025.01
14/08/19	UPI-XXXXXX4792-YESB0CMSNOC-922609843316- LOAN REPAYMENT	0000092269141450	14/08/19	8,624.00		27,401.01
14/08/19	QHDF7870144969/SBI CARDS	0000192260047370	14/08/19	20,301.00		7,100.01
14/08/19	.IMPS P2P 921811176711#06/08/2019 060819 -MIR1922298226052	MIR1922298226052	14/08/19	5.90		7,094.11
14/08/19	UPI-PINKY JAYESH SHET NA-9527066038@PAYT M-SBIN0006536-922636894654-NA	0000922612075929	14/08/19		1,000.00	8,094.11
14/08/19	NWD-405988XXXXXX1126-SACWJ407-PONDA	0000922617001459	14/08/19	500.00		7,594.11
15/08/19	POS 405988XXXXXX1126 VIBRON MOBILES POS DEBIT	0000922706132604	15/08/19	5,500.00		2,094.11
15/08/19	108647993839/CCALANDMARKSHOPSIN	0000192271168482	15/08/19	1,796.00		298.11
15/08/19	IMPS-922718392731-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000922718392731	15/08/19		10,000.00	10,298.11
15/08/19	IMPS-922718393062-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000922718393062	15/08/19		10,000.00	20,298.11
15/08/19	QHDF7875411104/SBI CARDS	0000192271296841	15/08/19	20,000.00		298.11
18/08/19	UPI-XXXXXX3143-UTIB0000078-923039907514- TRF	0000923013287404	18/08/19	290.00		8.11
22/08/19	REF-CCALANDMARKS-108647993839-15/8/19	0000000000000000	22/08/19		470.42	478.53
23/08/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-923507604 418-TRF	0000092357407476	23/08/19	450.00		28.53
27/08/19	NEFT CR-IDFB0010204-PAYME INDIA FINANCIA L SERVICES PRIV-MAYUR KULKARNI-IDFBH1923 9505069	IDFBH19239505069	27/08/19		24,000.00	24,028.53
27/08/19	POS 405988XXXXXX1126 SHREE DG MART POS D EBIT	0000923921957744	27/08/19	1,991.00		22,037.53
28/08/19	UPI-LOTLIKAR ABHIJIT DAT-ABILOTLIKAR-1@O KSBI-SRCB0000071-924010907149-UPI	0000924010657137	28/08/19	15,000.00		7,037.53

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:30AAACH2702H1ZD

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



MR. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

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SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Account Branch : SIOLIM
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SIOLIM
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Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

28/08/19	IMPS-924010378943--UTIB-XXXXXXXXXX3143-TRF	0000924010378943	28/08/19	4,200.00		2,837.53
29/08/19	UPI-SWIGGYUPI-SWIGGY.792430@ICICI-ICIC000047-924102418075-UPI	0000092412229908	29/08/19	1,680.00		1,157.53
30/08/19	.IMPS P2P 924010378943#28/08/2019 280819-MIR1924235960484	MIR1924235960484	30/08/19	5.90		1,151.63
31/08/19	NEFT CR-IDFB0010204-ASHKOM MEDIA INDIA PVT LTD-MAYUR KULKARNI-IDFBH19243618507	IDFBH19243618507	31/08/19		31,893.00	33,044.63
31/08/19	LUUHK4EMAV52HPWS/PAYUREDBUS	0000192433952006	31/08/19	1,690.50		31,354.13
01/09/19	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK-YESB0000096-924414348295-IMUTHOOT TRANSACTI	0000924414650223	01/09/19	7,042.85		24,311.28
01/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-924430452307-PAYMENT FOR CATEGO	0000924415941945	01/09/19	83.00		24,228.28
01/09/19	UPI-XXXXXX3143-UTIB0000078-924415562093-UPI	0000924415961932	01/09/19	10,000.00		14,228.28
03/09/19	BAJAJ FINEMI-BF131218_505-97-196666	0000000000000000	03/09/19	4,467.00		9,761.28
03/09/19	DDE4YROPK77LDU/AVAILFINANCE	0000192466128676	03/09/19	1.00		9,760.28
04/09/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8675	BB04083318102503	04/09/19	8,762.00		998.28
04/09/19	IB BILLPAY DR-HDFCCC-434677XXXXXX0992	BB04083530703314	04/09/19	694.94		303.34
04/09/19	IMPS-924709008839-MAYUR MAHADEV KULKAR-HDFC-XXXXXXXXXX3143-	0000924709008839	04/09/19		18,000.00	18,303.34
04/09/19	IB FUNDS TRANSFER DR-50100147308014	IB04152258872102	04/09/19	2,618.00		15,685.34
04/09/19	REV DDE4YROPK77LDU/AVAILFINANCE	0000000000000000	04/09/19		1.00	15,686.34
05/09/19	ACH D- TP ACH RLOAN AXIS BA-1028895840	0000001846654651	05/09/19	2,976.00		12,710.34
05/09/19	ACH D- ADITY BIRLA FINANCE-LXSB042181901	0000001854370155	05/09/19	3,871.00		8,839.34
05/09/19	EMI 4856006 CHQ S48560060211 09194856006	0000000000000000	05/09/19	1,953.00		6,886.34
05/09/19	IMPS-924820316082--UTIB-XXXXXXXXXX3143-TRF	0000924820316082	05/09/19	1,000.00		5,886.34
06/09/19	IMPS-924909033828-MAYUR MAHADEV KULKAR-H	0000924909033828	06/09/19		750.00	6,636.34

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

.
.
SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	DFC-XXXXXXXXXX3143-					
07/09/19	EMI 45247304 CHQ S452473040311 091945247 304	0000000000000000	07/09/19	5,318.00		1,318.34
07/09/19	IMPS-925016360745--UTIB-XXXXXXXXXX3143- TRF	0000925016360745	07/09/19	1,310.00		8.34
10/09/19	IMPS-925302752090-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000925302752090	10/09/19		1,700.00	1,708.34
11/09/19	CHQ PAID-MICR CTS-MU-MAHALASA URBAN COOP	00000000000000061	11/09/19	1,700.00		8.34
11/09/19	.IMPS P2P 924820316082#05/09/2019 060919 -MIR1925354591449	MIR1925354591449	11/09/19	5.90		2.44
11/09/19	.IMPS P2P 925016360745#07/09/2019 070919 -MIR1925354785080	MIR1925354785080	11/09/19	0.19		2.25
11/09/19	TP-HUEY TECHNOLOGIES-658550001-4215	0000000000000000	11/09/19	8,979.00		-8,976.75
11/09/19	TP-HUEY TECHNOLOGIES-658550001-4215	0000000000000000	11/09/19		8,979.00	2.25
11/09/19	REF-PAYUREDUBU-LUHHK4EMAV52HPWS-31/8/19	0000000000000000	11/09/19		1,368.50	1,370.75
12/09/19	.IMPS P2P 925016360745#07/09/2019 070919 -MIR1925457594323	MIR1925457594323	12/09/19	5.72		1,365.03
12/09/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-925513923 749-UPI	0000925513100382	12/09/19	1,300.00		65.03
12/09/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-925522680 024-UPI	0000925522613347	12/09/19	60.00		5.03
13/09/19	IMPS-925623424029-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000925623424029	13/09/19		3,004.00	3,009.03
13/09/19	IMPS-925623145036-SAVITA RAIKAR-SBIN-XXX XXXX4966-TRF	0000925623145036	13/09/19	3,000.00		9.03
16/09/19	IMPS-925914471759-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000925914471759	16/09/19		1,000.00	1,009.03
16/09/19	POS 405988XXXXXX1126 TRIMURTHI FAMILY PO	0000925908549748	16/09/19	610.00		399.03

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	S DEBIT					
16/09/19	IMPS-925919336987--UTIB-XXXXXXXXXXXX3143-TRF	0000925919336987	16/09/19	390.00		9.03
17/09/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-MAYUR MAHADEV KULKARNI-N260190287632887	N260190287632887	17/09/19		5,000.00	5,009.03
17/09/19	.IMPS P2P 925623145036#13/09/2019 150919-MIR1926070230416	MIR1926070230416	17/09/19	5.90		5,003.13
17/09/19	IMPS-926017340495--UTIB-XXXXXXXXXXXX3143-TRF	0000926017340495	17/09/19	4,990.00		13.13
19/09/19	.IMPS P2P 925919336987#16/09/2019 170919-MIR1926277257665	MIR1926277257665	19/09/19	5.90		7.23
20/09/19	.IMPS P2P 926017340495#17/09/2019 180919-MIR1926381590110	MIR1926381590110	20/09/19	4.99		2.24
20/09/19	IMPS-926314132268-RESILIENT INNOVATION-HDFC-XXXXXXXXXXXX0061-VERIFY	0000926314132268	20/09/19		1.00	3.24
21/09/19	.IMPS P2P 926017340495#17/09/2019 180919-MIR1926382857249	MIR1926382857249	21/09/19	0.91		2.33
30/09/19	IMPS-927322283709-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000927322283709	30/09/19		9,395.00	9,397.33
30/09/19	IMPS-927322398237-MAYUR MAHADEV KULKARNI-UTIB-XXXXXXXXXXXX3143-TRF	0000927322398237	30/09/19	9,385.00		12.33
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		39.00	51.33
02/10/19	IMPS-927501000317-BENE NAME-HDFC-XXXXXXXXXXXX0961-IMPS TXN	0000927501000317	02/10/19		1.00	52.33
03/10/19	IMPS-927611581911-MAYUR MAHADEV KULKARNI-HDFC-XXXXXXXXXXXX3143-	0000927611581911	03/10/19		5,000.00	5,052.33
03/10/19	BAJAJ FINEMI-BF131218_505-97-198532	0000000000000000	03/10/19	4,467.00		585.33
03/10/19	IMPS-927614332541-MAYUR MAHADEV KULKARNI-UTIB-XXXXXXXXXXXX3143-TRF	0000927614332541	03/10/19	575.00		10.33
03/10/19	IMPS-927621416130-PAYME INDIA UO HUEY -HDFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000927621416130	03/10/19		23,700.00	23,710.33
03/10/19	IMPS-927621308826-MAYUR MAHADEV KULKARNI	0000927621308826	03/10/19	23,700.00		10.33

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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SIOLIM 403517
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Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	-UTIB-XXXXXXXXXX3143-TRF					
04/10/19	IMPS-927723769654-MAYUR MAHADEV KULKAR-H	0000927723769654	04/10/19		14,000.00	14,010.33
	DFC-XXXXXXXXXX3143-					
04/10/19	IB FUNDS TRANSFER DR-50100147308014	IB04230408601530	04/10/19	1,900.00		12,110.33
05/10/19	ACH D- TP ACH RLOAN AXIS BA-1029933978	0000002474624840	05/10/19	2,976.00		9,134.33
05/10/19	ACH D- ADITY BIRLA FINANCE-LXSB042181901	0000002483412997	05/10/19	2,985.00		6,149.33
05/10/19	EMI 4856006 CHQ S48560060221 1019485600	0000000000000000	05/10/19	1,953.00		4,196.33
	6					
05/10/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-MA	N278190298000218	05/10/19		2,000.00	6,196.33
	YUR MAHADEV KULKARNI-N278190298000218					
06/10/19	CC 000434677XXXXXX0992 AUTOPAY SI-TAD	0000000204360107	06/10/19	694.94		5,501.39
06/10/19	UPI-BHAGYASHREE MAYUR	0000927921354903	07/10/19	2,000.00		3,501.39
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-927921476					
	121-UPI					
06/10/19	IMPS-927921368455-MAYUR MAHADEV KULKARNI	0000927921368455	07/10/19	3,000.00		501.39
	-UTIB-XXXXXXXXXX3143-TRF					
06/10/19	IMPS-927923881548-MAYUR MAHADEV KULKAR-H	0000927923881548	07/10/19		10,000.00	10,501.39
	DFC-XXXXXXXXXX3143-					
06/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8675	BB06234721700478	07/10/19	10,000.00		501.39
07/10/19	UPI-BHAGYASHREE MAYUR	0000092800048517	07/10/19		2,000.00	2,501.39
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-928000929					
	499-UPI					
07/10/19	IMPS-928000888077-MAYUR MAHADEV KULKAR-H	0000928000888077	07/10/19		1,795.00	4,296.39
	DFC-XXXXXXXXXX3143-					
07/10/19	IMPS-928009869470-CASHFREE-HDFC-XXXXXXX	0000928009869470	07/10/19		1.00	4,297.39
	0175-BANK DETAILS VALIDATION CF					
07/10/19	UPI-BHAGYASHREE MAYUR	0000928010014343	07/10/19		1,000.00	5,297.39
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-928010605					
	160-UPI					

HDFC BANK LIMITED

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Branch Code : 1972 Product Code : 116

From : 01/06/2019

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Statement of account

07/10/19	EMI 45247304 CHQ S452473040321 101945247 304	0000000045247304	07/10/19	5,318.00		-20.61
07/10/19	EMI 45247304 CHQ S452473040321 101945247 304	0000000045247304	07/10/19		5,318.00	5,297.39
07/10/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-928013272 152-UPI	0000928013947573	07/10/19		1,500.00	6,797.39
07/10/19	POS 405988XXXXXX1126 MC DONALDS POS DEBIT	0000000000002591	07/10/19	551.98		6,245.41
07/10/19	POS 405988XXXXXX1126 MC DONALDS POS DEBIT	0000000000001047	07/10/19	219.02		6,026.39
07/10/19	UPI-VIBRON MOBILE-PAYTM-28183977@PAYTM-P YTM0123456-928038700949-OID2019100714222 20	0000928014284041	07/10/19	450.00		5,576.39
07/10/19	APOLLO FINVEST-WSD20191007121734024	0000188511700643	07/10/19		1,322.00	6,898.39
07/10/19	NEFT CR-IDFB0010204-MS ASHKOM MEDIA INDIA A PRIVATE LIM-MAYUR KULKARNI-IDFBH19280 495068	IDFBH19280495068	07/10/19		31,887.00	38,785.39
07/10/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-928017110 936-UPI	0000928017147713	07/10/19	5,000.00		33,785.39
07/10/19	UPI-XXXXXX4792-YESB0CMSNOC-928017117555- UPI	0000928017161410	07/10/19	12,304.00		21,481.39
07/10/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-928017153 275-UPI	0000928017211424	07/10/19	10,000.00		11,481.39
07/10/19	IMPS-928017396631-MAYUR MAHADEV KULKARNI -UTIB-XXXXXXXXXXXX3143-TRF	0000928017396631	07/10/19	6,155.00		5,326.39
07/10/19	UPI-BHAGYASHREE MAYUR	0000928022150626	07/10/19		13,780.00	19,106.39

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

.
.
SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-928022488 923-UPI				
07/10/19	IMPS-928022339610-MAYUR MAHADEV KULKARNI -UTIB-XXXXXXXXXXXX3143-TRF	0000928022339610	07/10/19	13,750.00	5,356.39
08/10/19	EMI 45247304 CHQ S452473040321 101945247 304-45247304	0000000000000000	08/10/19	5,318.00	38.39
09/10/19	0910 OVERDUE LOAN -45247304 RECOVERED	0000000000000000	09/10/19	36.15	2.24
11/10/19	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	00000000000000062	11/10/19	1,700.00	-1,697.76
11/10/19	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	00000000000000062	11/10/19		2.24
11/10/19	.IMPS P2P 927322398237#30/09/2019 011019 -MIR1928318959847	MIR1928318959847	11/10/19	2.24	0.00
11/10/19	TP-HUEY TECHNOLOGIES-658550001-913	0000000000000000	11/10/19	8,979.00	-8,979.00
11/10/19	TP-HUEY TECHNOLOGIES-658550001-913	0000000000000000	11/10/19		0.00
25/10/19	NEFT CR-IDFB0010204-MS ASHKOM MEDIA INDI A PRIVATE LIM-MAYUR KULKARNI-IDFBH19298 930244	IDFBH19298930244	25/10/19	6,364.00	6,364.00
25/10/19	IMPS-929816353343-MAYUR MAHADEV KULKARNI -UTIB-XXXXXXXXXXXX3143-TRF	0000929816353343	25/10/19	5,700.00	664.00
26/10/19	UPI-SIDDESH RAMAKANT BAR-8805980589@PAYT M-HDFC0000169-929937365120-NA	0000929913645067	26/10/19		764.00
26/10/19	IMPS-929918342235-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURES P VTLTD 1RS TRANSFER	0000929918342235	26/10/19	1.00	765.00
26/10/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-929918117 251-UPI	0000929918566106	26/10/19	110.00	655.00
29/10/19	CASH DEP SIOLIM	0000000000000000	29/10/19		40,655.00
29/10/19	.IMPS P2P 929816353343#25/10/2019 251019 -MIR1929966678968	MIR1929966678968	29/10/19	5.90	40,649.10
29/10/19	UPI-XXXXXX4792-YESB0CMSNOC-930214979126-	0000930214847757	29/10/19	14,534.00	26,115.10

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SIOLIM 403517
GOA INDIA

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Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
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Branch Code : 1972 Product Code : 116

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Statement of account

	LOAN REPAYMENT					
29/10/19	UPI-BHAGYASHREE MAYUR	0000930214862824	29/10/19	17,000.00		9,115.10
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-930214990					
	691-UPI					
29/10/19	IMPS-930214226087-RAZORPAY SOFTWARE PV-H	0000930214226087	29/10/19		4,300.00	13,415.10
	DFC-XXXXXXXXXX0070-BORNBRAVE					
	TECHNOLOGI					
	ES PRIVATE					
29/10/19	UPI-BHAGYASHREE MAYUR	0000930214114731	29/10/19	9,000.00		4,415.10
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-930214220					
	881-UPI					
29/10/19	IMPS-930215304138-MAYUR MAHADEV KULKARNI	0000930215304138	29/10/19	3,750.00		665.10
	-UTIB-XXXXXXXXXX3143-TRF					
30/10/19	IMPS-930311299443-SI CREVA CAPITAL SER-H	0000930311299443	30/10/19		1.00	666.10
	DFC-XXXXXXX6313-TOWARDSBENEACCOUNTVALIDA					
	TION					
30/10/19	IMPS-930311299498-SI CREVA CAPITAL SER-H	0000930311299498	30/10/19		4,056.00	4,722.10
	DFC-XXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
30/10/19	IMPS-930311309184-MAYUR MAHADEV KULKARNI	0000930311309184	30/10/19	4,070.00		652.10
	-UTIB-XXXXXXXXXX3143-TRF					
30/10/19	CHQ RETURN CHGS INCL GST 111019-MIR19302	0000000000000062	30/10/19	590.00		62.10
	68026303					
30/10/19	45247304-EMI RTN CHARGES-OCTOBER- 181019	MIR1930268087439	30/10/19	16.68		45.42
	-MIR1930268087439					
30/10/19	.IMPS P2P 927322398237#30/09/2019 011019	MIR1930268080185	30/10/19	1.42		44.00
	-MIR1930268080185					
30/10/19	.IMPS P2P 927322398237#30/09/2019 011019	MIR1930268014150	30/10/19	2.24		41.76
	-MIR1930268014150					
30/10/19	.IMPS P2P 927614332541#03/10/2019 031019	MIR1930268009492	30/10/19	5.90		35.86
	-MIR1930268009492					

HDFC BANK LIMITED

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SIOLIM 403517
GOA INDIA

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Currency : INR
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Cust ID : 41197688
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30/10/19	.IMPS P2P 927621308826#03/10/2019 041019	MIR1930268016601	30/10/19	5.90		29.96
	-MIR1930268016601					
30/10/19	.IMPS P2P 927921368455#06/10/2019 071019	MIR1930268017917	30/10/19	5.90		24.06
	-MIR1930268017917					
30/10/19	.IMPS P2P 928017396631#07/10/2019 071019	MIR1930268017891	30/10/19	5.90		18.16
	-MIR1930268017891					
30/10/19	.IMPS P2P 928022339610#07/10/2019 081019	MIR1930268014136	30/10/19	5.90		12.26
	-MIR1930268014136					
30/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19	MIR1930268012604	30/10/19	12.26		0.00
	30268012604					
31/10/19	IMPS-930410756120-INSTANT PAY INDIA LI-H	0000930410756120	31/10/19		1.00	1.00
	DFC-XXXXXXXX3340-7303203328					
31/10/19	IMPS-930418569682-MAYUR MAHADEV KULKAR-H	0000930418569682	31/10/19		35,000.00	35,001.00
	DFC-XXXXXXXXXXXX3143-					
31/10/19	UPI-XXXXXX3837-KKBK0000958-930442456013-	0000930418177062	31/10/19	34,402.00		599.00
	LOAN REPAYMENT OF					
31/10/19	REV-UPI-19721160001480-9822196779@PAYTM-	0000930418177062	31/10/19		34,402.00	35,001.00
	930442456013-LOAN REPAYMENT OF REJISTERE					
	D NUMBER 8668847832					
31/10/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000930420442453	31/10/19	34,402.00		599.00
	K0000958-930444480007-LOAN REPAYMENT REJ					
01/11/19	POS 405988XXXXXX1126 MS RAVINDRA PETR PO	0000930503002648	01/11/19	304.87		294.13
	S DEBIT					
01/11/19	IMPS-930513249491-BHANIX FINANCE AND I-H	0000930513249491	01/11/19		57,695.00	57,989.13
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
01/11/19	RHDF8157045642/SBI CARDS	0000193052845247	01/11/19	34,462.00		23,527.13
01/11/19	.IMPS P2P 930215304138#29/10/2019 291019	MIR1930572019777	01/11/19	5.90		23,521.23
	-MIR1930572019777					
01/11/19	.IMPS P2P 930311309184#30/10/2019 301019	MIR1930572266481	01/11/19	5.90		23,515.33
	-MIR1930572266481					
01/11/19	IMPS-930519361623-MAYUR MAHADEV KULKARNI	0000930519361623	01/11/19	18,000.00		5,515.33
	-UTIB-XXXXXXXXXXXX3143-TRF					

HDFC BANK LIMITED

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MR. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Account Branch : SIOLIM
Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

01/11/19	UPI-MANSI	0000930523548141	01/11/19	500.00		5,015.33
	DANDEKAR-DANDEKARMANSI36@OKAXI					
	S-UTIB0000503-930523100154-UPI					
02/11/19	45247304-EMI RTN CHARGES-OCTOBER- 181019	MIR1930573793364	02/11/19	116.82		4,898.51
	-MIR1930573793364					
02/11/19	BAJAJ FINEMI-BF131218_505-97-204491	0000000000000000	02/11/19	4,467.00		431.51
02/11/19	BAJAJ FINEMI-BF131218_505-97-290320	0000000000000000	02/11/19	3,451.00		-3,019.49
02/11/19	BAJAJ FINEMI-BF131218_505-97-290320	0000000000000000	02/11/19		3,451.00	431.51
02/11/19	BAJAJ FINEMI-BF131218_505-97-408636	0000000000000000	02/11/19	2,629.00		-2,197.49
02/11/19	BAJAJ FINEMI-BF131218_505-97-408636	0000000000000000	02/11/19		2,629.00	431.51
02/11/19	BAJAJ FINEMI-BF131218_505-97-459571	0000000000000000	02/11/19	2,349.00		-1,917.49
02/11/19	BAJAJ FINEMI-BF131218_505-97-459571	0000000000000000	02/11/19		2,349.00	431.51
02/11/19	IMPS-930613329386-MAYUR MAHADEV KULKARNI	0000930613329386	02/11/19	425.00		6.51
	-UTIB-XXXXXXXXXXXX3143-TRF					
02/11/19	IMPS-930614111191-MOUNT SHIKHAR FINANC-H	0000930614111191	02/11/19		3,820.00	3,826.51
	DFC-XXXXXXXXXXXX0309-FUND TRANSFER					
02/11/19	IMPS-930614386970-MAYUR MAHADEV KULKARNI	0000930614386970	02/11/19	3,810.00		16.51
	-UTIB-XXXXXXXXXXXX3143-TRF					
04/11/19	IMPS-930814170018-ONE MOBIKWIK-HDFC-XXXX	0000930814170018	04/11/19		5,000.00	5,016.51
	XX4700-REMARKS					
04/11/19	IMPS-930814468570-MAYUR MAHADEV KULKAR-H	0000930814468570	04/11/19		10,000.00	15,016.51
	DFC-XXXXXXXXXXXX3143-					
04/11/19	IMPS-930814469782-MAYUR MAHADEV KULKAR-H	0000930814469782	04/11/19		10,000.00	25,016.51
	DFC-XXXXXXXXXXXX3143-					
04/11/19	IMPS-930814327252-MAYUR MAHADEV KULKARNI	0000930814327252	04/11/19	10,000.00		15,016.51
	-UTIB-XXXXXXXXXXXX3143-TRF					
04/11/19	IB FUNDS TRANSFER DR-50100147308014	IB04144446968258	04/11/19	2,000.00		13,016.51
04/11/19	CRV POS 405988*****1126 1101 HPCL 0.75%	0000000000000000	04/11/19		2.29	13,018.80
04/11/19	BAJAJ FINEMI-BF131218_505-97-54983	0000000000000000	04/11/19	2,349.00		10,669.80
04/11/19	BAJAJ FINEMI-BF131218_505-97-38611	0000000000000000	04/11/19	3,451.00		7,218.80
04/11/19	BAJAJ FINEMI-BF131218_505-97-49864	0000000000000000	04/11/19	2,629.00		4,589.80
04/11/19	IMPS-930822821344-MAYUR MAHADEV KULKAR-H	0000930822821344	04/11/19		5,000.00	9,589.80

HDFC BANK LIMITED

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	DFC-XXXXXXXXXX3143-					
04/11/19	IB BILLPAY DR-HDFCYA-463917XXXXXX7678	BB04225109226949	04/11/19	9,262.00		327.80
04/11/19	IMPS-930822752299-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000930822752299	04/11/19		4,900.00	5,227.80
04/11/19	IMPS-930822755066-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000930822755066	04/11/19		3,900.00	9,127.80
04/11/19	IMPS-930823828182-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000930823828182	04/11/19		280.00	9,407.80
04/11/19	IB FUNDS TRANSFER DR-50100147308014	IB04230450593242	04/11/19	100.00		9,307.80
04/11/19	IMPS-930823834180-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000930823834180	04/11/19		200.00	9,507.80
04/11/19	UPI-XXXXXX4792-YESB0CMSNOC-930823343533- UPI	0000930823422811	04/11/19	3,450.00		6,057.80
04/11/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-930823348 146-UPI	0000930823429696	04/11/19	3,450.00		2,607.80
04/11/19	IMPS-930823848701-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000930823848701	04/11/19		7,000.00	9,607.80
04/11/19	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-930823395831- MOUNT	0000930823499518	05/11/19	5,066.50		4,541.30
05/11/19	IMPS-930906492603-MOUNT SHIKHAR FINANC-H DFC-XXXXXXXXXX0309-FUND TRANSFER	0000930906492603	05/11/19		3,820.00	8,361.30
05/11/19	CC 000434677XXXXXX0992 AUTOPAY SI-TAD	0000000210530847	05/11/19	694.94		7,666.36
05/11/19	IMPS-930909058083-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000930909058083	05/11/19		1,250.00	8,916.36
05/11/19	ACH D- TP ACH RLOAN AXIS BA-1030974972	0000003197157212	05/11/19	2,976.00		5,940.36
05/11/19	45247304-EMI RTN CHARGES-OCTOBER- 181019 -MIR1930879605794	MIR1930879605794	05/11/19	13.07		5,927.29
05/11/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 30879530600	MIR1930879530600	05/11/19	5.43		5,921.86

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05/11/19	IMPS-930913231393-MAYUR MAHADEV KULKAR-H	0000930913231393	05/11/19		125.00	6,046.86
	DFC-XXXXXXXXXX3143-					
05/11/19	EMI 4856006 CHQ S48560060231 1119485600	0000000000000000	05/11/19	1,953.00		4,093.86
	6					
05/11/19	NWD-405988XXXXXX1126-52399680-NORTH GOA	0000930914025795	05/11/19	500.00		3,593.86
05/11/19	IMPS-930918835967-VIVIFI INDIA FINANCE-H	0000930918835967	05/11/19		1.00	3,594.86
	DFC-XXXXXXXXX6781-FTTRANSFERP2A					
06/11/19	IB FUNDS TRANSFER CR-50100147308014	IB06070216388901	06/11/19		196.00	3,790.86
06/11/19	IMPS-931009898448-MAYUR MAHADEV KULKAR-H	0000931009898448	06/11/19		145.00	3,935.86
	DFC-XXXXXXXXXX3143-					
06/11/19	DCVHAW4YGYTJ5G/FLEXSALARY	0000193106786374	06/11/19	1.00		3,934.86
06/11/19	.IMPS P2P 930519361623#01/11/2019 021119	MIR1931083823022	06/11/19	5.90		3,928.96
	-MIR1931083823022					
06/11/19	.IMPS P2P 930613329386#02/11/2019 021119	MIR1931083822677	06/11/19	5.90		3,923.06
	-MIR1931083822677					
06/11/19	.IMPS P2P 930614386970#02/11/2019 021119	MIR1931083825359	06/11/19	5.90		3,917.16
	-MIR1931083825359					
06/11/19	POS 405988XXXXXX1126 JUBILANT FOODWOR PO	0000931017957547	06/11/19	746.34		3,170.82
	S DEBIT					
06/11/19	UPI-MAGSONS	0000931018958518	06/11/19	970.00		2,200.82
	SUPERCENTRE-MAGSONSSUPERCENT					
	REMIRAMAR@YBL-YESB0YBLUPI-931036543166-P					
	AYMENT FROM PHONE					
06/11/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234	0000931020596797	06/11/19	1,385.00		815.82
	56-931044345545-OID9626409314@ONE9					
06/11/19	UPI-BHAGYASHREE MAYUR	0000931020606887	06/11/19	800.00		15.82
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-931020199					
	250-UPI					
07/11/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-MA	N311190314285935	07/11/19		2,000.00	2,015.82
	YUR MAHADEV KULKARNI-N311190314285935					
07/11/19	IMPS-931116187520-VIVIFI INDIA FINANCE-H	0000931116187520	07/11/19		20,525.00	22,540.82

HDFC BANK LIMITED

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State account branch GSTIN:30AAACH2702H1ZD

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MR. MAYUR MAHADEV KULKARNI
HNO 203-A GHOL MARNA NR DATT MANDIR

SIOLIM 403517
GOA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : GROUND FLOOR,
SIOLIM PLAZA TOWN
SIOLIM
City : SIOLIM 403517
State : GOA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
Account No : 19721160001480 OTHER
A/C Open Date : 16/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

From : 01/06/2019

To : 30/11/2019

Statement of account

	DFC-XXXXXXXXX6781-FTTRANSFERP2A					
07/11/19	NEFT CR-IDFB0010204-MS ASHKOM MEDIA INDI A PRIVATE LIM-MAYUR KULKARNI-IDFBH19311 208191	IDFBH19311208191	07/11/19		23,160.00	45,700.82
07/11/19	REV DCVHAW4YGYTJ5G/FLEXSALARY	0000000000000000	07/11/19		1.00	45,701.82
07/11/19	IMPS-931117399838-MAYUR MAHADEV KULKARNI -UTIB-XXXXXXXXXX3143-TRF	0000931117399838	07/11/19	30,000.00		15,701.82
07/11/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-931118503341-PAYMENT FROM PHO NE	0000931118823077	07/11/19	3,871.00		11,830.82
07/11/19	IMPS-931118308406-SAVITA RAIKAR-SBIN-XXX XXXX4966-TRF	0000931118308406	07/11/19	5,500.00		6,330.82
07/11/19	UPI-MANSI DANDEKAR-DANDEKARMANSI36@OKAXI S-UTIB0000503-931120911409-UPI	0000931120840270	07/11/19	2,600.00		3,730.82
07/11/19	EMI 45247304 CHQ S452473040331 111945247 304	0000000045247304	07/11/19	5,318.00		-1,587.18
07/11/19	EMI 45247304 CHQ S452473040331 111945247 304	0000000045247304	07/11/19		5,318.00	3,730.82
07/11/19	IMPS-931121536153-MAYUR MAHADEV KULKAR-H DFC-XXXXXXXXXX3143-	0000931121536153	07/11/19		2,722.00	6,452.82
07/11/19	NWD-405988XXXXXX1126-SACWJ407-PONDA	0000931122007551	07/11/19	500.00		5,952.82
08/11/19	EMI 45247304 CHQ S452473040331 111945247 304-45247304	0000000000000000	08/11/19	5,318.00		634.82
08/11/19	.IMPS P2P 930814327252#04/11/2019 041119 -MIR1931288566209	MIR1931288566209	08/11/19	5.90		628.92
08/11/19	0811 OVERDUE LOAN -45247304 RECOVERED	0000000000000000	08/11/19	628.92		0.00
09/11/19	IMPS-931312275014-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1573281745943B594 457 FUND TRANSFER	0000931312275014	09/11/19		4,000.00	4,000.00
09/11/19	IMPS-931317497772-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB	0000931317497772	09/11/19		5,292.00	9,292.00

HDFC BANK LIMITED

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SIOLIM 403517
GOA INDIA

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Email : MAYURK88@YAHOO.CO.IN
Cust ID : 41197688
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Branch Code : 1972 Product Code : 116

From : 01/06/2019

To : 30/11/2019

Statement of account

	URSAL FUND TRANSFER					
09/11/19	UPI-BHAGYASHREE MAYUR	0000931317333835	09/11/19	4,030.00		5,262.00
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-931317993					
	083-UPI					
09/11/19	UPI-BHAGYASHREE MAYUR	0000931317339998	09/11/19	100.00		5,162.00
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-931317998					
	290-UPI					
09/11/19	IMPS-931317373366-MAYUR MAHADEV KULKARNI	0000931317373366	09/11/19	5,150.00		12.00
	-UTIB-XXXXXXXXXXXX3143-TRF					
09/11/19	IMPS-931322093246-INSTANT PAY INDIA LI-H	0000931322093246	09/11/19		1.00	13.00
	DFC-XXXXXXXX3340-7304868978					
11/11/19	IMPS-931511488103-RAZORPAY SOFTWARE PV-H	0000931511488103	11/11/19		4,300.00	4,313.00
	DFC-XXXXXXXXXXXX0070-BORN BRAVE					
	TECHNOLOGI					
	ES PRIVATE					
11/11/19	IMPS-931512305418-MAYUR MAHADEV KULKARNI	0000931512305418	11/11/19	4,300.00		13.00
	-UTIB-XXXXXXXXXXXX3143-TRF					
11/11/19	TP-HUEY TECHNOLOGIES-658550001-5047	0000000000000000	11/11/19	8,979.00		-8,966.00
11/11/19	TP-HUEY TECHNOLOGIES-658550001-5047	0000000000000000	11/11/19		8,979.00	13.00
12/11/19	I/W CHQ RETURN-MICR -MAHALASA URBAN CO O	0000000000000093	12/11/19	1,700.00		-1,687.00
12/11/19	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000093	12/11/19		1,700.00	13.00
14/11/19	IMPS-931812248195-RAZORPAY SOFTWARE PV-H	0000931812248195	14/11/19		2,646.00	2,659.00
	DFC-XXXXXXXXXXXX0070-ATOME CREDIT FUND TR					
	ANSFER					
14/11/19	UPI-BHAGYASHREE MAYUR	0000931812509962	14/11/19	2,650.00		9.00
	KU-BHAGYASHREEDAND					
	EKAR121@OKHDFCBANK-HDFC0002106-931812298					
	886-UPI					
14/11/19	.IMPS P2P 931117399838#07/11/2019 081119	MIR1931898269782	14/11/19	5.90		3.10
	-MIR1931898269782					

HDFC BANK LIMITED

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Cust ID : 41197688
Account No : 19721160001480 OTHER
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RTGS/NEFT IFSC: HDFC0001972 MICR : 403240026
Branch Code : 1972 Product Code : 116

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

14/11/19	.IMPS P2P 931118308406#07/11/2019 081119 -MIR1931898269792	MIR1931898269792	14/11/19	3.10		0.00
15/11/19	IMPS-931917293019-MOUNT SHIKHAR FINANC-H DFC-XXXXXXXXXX0309-FUND TRANSFER	0000931917293019	15/11/19		3,820.00	3,820.00
15/11/19	IMPS-931917358070-MAYUR MAHADEV KULKARNI -UTIB-XXXXXXXXXX3143-TRF	0000931917358070	15/11/19	3,205.00		615.00
16/11/19	.IMPS P2P 931512305418#11/11/2019 111119 -MIR1931904427096	MIR1931904427096	16/11/19	5.90		609.10
17/11/19	50100276723777 -TPT-TRF	0000000340955815	17/11/19		9,000.00	9,609.10
17/11/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-932120398 793-UPI	0000932120240199	17/11/19	5,100.00		4,509.10
17/11/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-932120441 875-UPI	0000932120293742	17/11/19	3,900.00		609.10
18/11/19	CHQ RETURN CHGS INCL GST 121119-MIR19320 07130985	0000000000000093	18/11/19	590.00		19.10
18/11/19	.IMPS P2P 931118308406#07/11/2019 081119 -MIR1932007178359	MIR1932007178359	18/11/19	2.79		16.31
18/11/19	.IMPS P2P 931317373366#09/11/2019 091119 -MIR1932007161547	MIR1932007161547	18/11/19	5.90		10.41
18/11/19	.IMPS P2P 931917358070#15/11/2019 151119 -MIR1932109999454	MIR1932109999454	18/11/19	5.90		4.51
21/11/19	IMPS-932518102459-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1574340016097B713 192 FUND TRANSFER	0000932518102459	21/11/19		4,000.00	4,004.51
22/11/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-932608826 157-UPI	0000093268725117	22/11/19	4,000.00		4.51

HDFC BANK LIMITED

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SIOLIM 403517
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From : 01/06/2019

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Statement of account

22/11/19	IMPS-932618012298-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH 319552EE48794259 82935E3	0000932618012298	22/11/19		500.00	504.51
23/11/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-932733038495-OID9747965203 @PAYT	0000093279261243	23/11/19	11.00		493.51
24/11/19	UPI-BHAGYASHREE MAYUR KU-BHAGYASHREEDAND EKAR121@OKHDFCBANK-HDFC0002106-932813109 398-UPI	0000932813302857	24/11/19	493.00		0.51
25/11/19	IMPS-932922219418-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000932922219418	25/11/19		4,050.00	4,050.51
25/11/19	IMPS-932922343964-MAYUR MAHADEV KULKARNI -UTIB-XXXXXXXXXXXX3143-TRF	0000932922343964	25/11/19	4,043.00		7.51
28/11/19	45247304-EMI RTN CHARGES-NOVEMBER 251119 -MIR1933134198326	MIR1933134198326	28/11/19	7.50		0.01
29/11/19	50100238388952 -TPT-TRF-BHAGYASHREE MAY UR KULKARNI	0000000169705417	29/11/19		3,990.00	3,990.01
29/11/19	IMPS-933316122037-MAYUR MAHADEV KULKARNI -UTIB-XXXXXXXXXXXX3143-TRF	0000933316122037	29/11/19	3,100.00		890.01
30/11/19	UPI-PRANAV NAIK-PRANAV.11.NAIK@OKAXIS-CO RP0003018-933412512733-2ND TV INSTALLMEN T	0000933412646680	30/11/19		3,334.00	4,224.01
30/11/19	POS 405988XXXXXX1126 DOMINOS PIZZA.	00000000000031351	30/11/19	914.28		3,309.73
30/11/19	POS 405988XXXXXX1126 DOMINOS PIZZA.	00000000000031353	30/11/19	79.98		3,229.75
30/11/19	POS 405988XXXXXX1126 DOMINOS PIZZA.	00000000000031354	30/11/19	79.98		3,149.77
30/11/19	POS 405988XXXXXX1126 DOMINOS PIZZA.	00000000000031353	30/11/19	-79.98		3,229.75
30/11/19	NWD-405988XXXXXX1126-1FDNGO03-GOA	0000933416015997	30/11/19	500.00		2,729.75
30/11/19	IMPS-933419321567-MAYUR MAHADEV KULKARNI -UTIB-XXXXXXXXXXXX3143-TRF	0000933419321567	30/11/19	1,850.00		879.75

HDFC BANK LIMITED

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Branch Code : 1972 Product Code : 116

From : 01/06/2019

To : 30/11/2019

Statement of account

STATEMENT SUMMARY :-

Opening Balance

12,139.97

Dr Count

353

Cr Count

188

Debits

1,343,783.08

Credits

1,332,522.86

Closing Bal

879.75

Generated On: 02-Dec-2019 15:01

Generated By: 41197688

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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