



MRS. HILERY ANIKET MANJESHWAR  
B/604 SILVER CREST SHIVTIRTH NAGAR  
PAUD ROAD KOTHRUD  
OPP SAMRAJYA SOC  
PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

| Date     | Narration                                                                                     | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|-----------------------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 03/05/19 | IMPS-912313007019-ANIKET MANJESHWAR-HDFC-XXXXXX0701-EMI                                       | 0000912313007019 | 03/05/19 |                 | 5,000.00     | 5,508.87        |
| 03/05/19 | IB BILLPAY DR-HDFCTT-524181XXXXXX1042                                                         | BB03223444940685 | 03/05/19 | 3,240.00        |              | 2,268.87        |
| 03/05/19 | UPI-FIRSTCRY.COM-FIRSTCRY@HDFCBANK-HDFC000103-912323070143-FIRSTCRY ORDER                     | 0000912323349156 | 03/05/19 | 629.17          |              | 1,639.70        |
| 04/05/19 | UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-912445282052-OID8154662264@ONE9                            | 0000912421653915 | 04/05/19 | 35.00           |              | 1,604.70        |
| 04/05/19 | IMPS-912422309659--CITI-XXXXXX0709-RICE                                                       | 0000912422309659 | 04/05/19 | 310.00          |              | 1,294.70        |
| 05/05/19 | IMPS-912508135712-ANIKET MANJESHWAR-HDFC-XXXXXX0701-TRANSFER TO SELF                          | 0000912508135712 | 05/05/19 |                 | 3,000.00     | 4,294.70        |
| 05/05/19 | CC 00000360825XXXX7057 AUTOPAY SI-TAD                                                         | 0000000171947688 | 05/05/19 | 2,165.83        |              | 2,128.87        |
| 06/05/19 | 101905027812022/CITRUSAIRTEL                                                                  | 0000191264868981 | 06/05/19 | 580.00          |              | 1,548.87        |
| 06/05/19 | NEFT CR-KKBK0000958-SUPRABHA PROTECTIVE PRODUCTS PVT LT-HILERY A MANJESHWAR-KKBK H19126803056 | KKBKH19126803056 | 06/05/19 |                 | 29,534.00    | 31,082.87       |
| 07/05/19 | IMPS-912716171899-MOM-HDFC-XXXXXXXXXX1890-TICKET                                              | 0000912716171899 | 07/05/19 | 2,948.00        |              | 28,134.87       |
| 07/05/19 | EMI 62788331 CHQ S6278833116 051962788331                                                     | 0000000000000000 | 07/05/19 | 10,643.00       |              | 17,491.87       |
| 07/05/19 | EMI 5445727 CHQ S54457270101 05195445727                                                      | 0000000000000000 | 07/05/19 | 3,503.00        |              | 13,988.87       |
| 07/05/19 | NWD-498792XXXXXX4733-1CN12501-PUNE                                                            | 0000912719880105 | 07/05/19 | 9,000.00        |              | 4,988.87        |
| 08/05/19 | POS 498792XXXXXX4733 UBER INDIA SYSTEMS DEBIT                                                 | 0000912900475145 | 08/05/19 | 541.00          |              | 4,447.87        |
| 09/05/19 | IMPS-912922435151-ANIKET MANJESHWAR-HDFC-XXXXXX0701-                                          | 0000912922435151 | 09/05/19 |                 | 2,500.00     | 6,947.87        |
| 09/05/19 | UPI-BILLDESKPUNEMUNICIPAL-BILLDESKPG.PUNEMUNICIPALCORP@ICICI-ICIC0000555-912922364835-PAY     | 0000912922184290 | 09/05/19 | 6,722.00        |              | 225.87          |
| 14/05/19 | CRV POS 498792*****4733 0508 UBER INDIA                                                       | 0000000000000000 | 14/05/19 |                 | 147.00       | 372.87          |

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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|          |                                                                                                        |                  |          |           |           |           |
|----------|--------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 16/05/19 | CHQ DEP MICR8 CLG MODEL COLONY - MICR 8                                                                | 0000000000019142 | 17/05/19 |           | 65,000.00 | 65,372.87 |
| 17/05/19 | POS 498792XXXXXX4733 UBER INDIA SYSTE PO<br>S DEBIT                                                    | 0000913722560072 | 17/05/19 | 329.55    |           | 65,043.32 |
| 19/05/19 | ATW-498792XXXXXX4733-S1ANPE58-PUNE                                                                     | 0000000000005387 | 19/05/19 | 2,000.00  |           | 63,043.32 |
| 20/05/19 | NEFT DR-PUNB0397400-NEW INDIA SCHOOL PRE<br>PRIMARY-NETBANK, MUM-N140190829511279-N<br>IMIT MANJESHWAR | N140190829511279 | 20/05/19 | 47,850.00 |           | 15,193.32 |
| 20/05/19 | NEFT DR-PUNB0397400-NISEM PRIMARY SCHOOL<br>BUS AC-NETBANK, MUM-N140190829511943-NI<br>MIT MANJESHWAR  | N140190829511943 | 20/05/19 | 12,080.00 |           | 3,113.32  |
| 21/05/19 | UPI-NYKAA-MYNYKAA@HDFCBANK-HDFC0000053-9<br>14123065496-NYKAA                                          | 0000914123120188 | 22/05/19 | 313.00    |           | 2,800.32  |
| 22/05/19 | UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB<br>C-HSBC0400002-914212501446-MERCHANT INC                    | 0000914210598134 | 22/05/19 | 119.00    |           | 2,681.32  |
| 22/05/19 | UPI-GROFERS-PAYTM-GROFERS@PAYTM-PYTM0123<br>456-914219550518-NO REMARKS                                | 0000914219311625 | 22/05/19 | 596.00    |           | 2,085.32  |
| 23/05/19 | UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB<br>C-HSBC0400002-914322506712-MERCHANT INC                    | 0000914319951904 | 23/05/19 | 28.00     |           | 2,057.32  |
| 23/05/19 | UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9<br>14343209184-OID8324858840@ONE9                             | 0000914319972648 | 23/05/19 | 16.00     |           | 2,041.32  |
| 26/05/19 | ATW-498792XXXXXX4733-S1ANPE57-PUNE                                                                     | 0000000000005066 | 26/05/19 | 1,100.00  |           | 941.32    |
| 01/06/19 | NEFT CR-KKBK0000958-SUPRABHA PROTECTIVE<br>PRODUCTS PVT LT-HILERY A MANJESHWAR-KKBK<br>H19152719277    | KKBKH19152719277 | 01/06/19 |           | 35,134.00 | 36,075.32 |
| 03/06/19 | IB BILLPAY DR-HDFCTT-524181XXXXXX1042                                                                  | BB03094940376277 | 03/06/19 | 3,240.00  |           | 32,835.32 |
| 03/06/19 | UPI-FIRSTCRY.COM-FIRSTCRY@HDFCBANK-HDFC0<br>000103-915422489641-FIRSTCRY ORDER                         | 0000915422012995 | 03/06/19 | 530.25    |           | 32,305.07 |
| 03/06/19 | UPI-FIRSTCRY.COM-FIRSTCRY@HDFCBANK-HDFC0<br>000103-915423523826-FIRSTCRY ORDER                         | 0000915423063903 | 03/06/19 | 679.35    |           | 31,625.72 |
| 04/06/19 | UPI-HDFC BANK BBPS-BILLPAY.HDF@HDFCBANK-<br>HDFC0000240-915519718352-NO REMARKS                        | 0000915519999495 | 04/06/19 | 5,620.00  |           | 26,005.72 |
| 04/06/19 | POS 498792XXXXXX4733 AIRTEL POS DEBIT                                                                  | 0000QF7612270366 | 04/06/19 | 5,277.00  |           | 20,728.72 |

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To : 18/12/2019

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|----------|--------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 04/06/19 | 00481050071890-TPT-SBI                     | 0000000183615799 | 04/06/19 | 3,000.00  |           | 17,728.72 |
| 05/06/19 | CC 00000360825XXXX7057 AUTOPAY SI-TAD      | 0000000178432219 | 05/06/19 | 2,165.83  |           | 15,562.89 |
| 06/06/19 | IMPS-915717120292-MOM-HDFC-XXXXXXXXXXXX189 | 0000915717120292 | 06/06/19 | 1,000.00  |           | 14,562.89 |
|          | 0-SBI                                      |                  |          |           |           |           |
| 06/06/19 | 00481050071890-TPT-SBI                     | 0000000501452918 | 06/06/19 | 600.00    |           | 13,962.89 |
| 07/06/19 | UPI-VODAFONE IDEA LIMITE-VMISLPREPAID@HSB  | 0000091588400747 | 07/06/19 | 129.00    |           | 13,833.89 |
|          | C-HSBC0400002-915811593283-MERCHANT INC    |                  |          |           |           |           |
| 07/06/19 | IMPS-915808940832-ANIKET MANJESHWAR-HDF    | 0000915808940832 | 07/06/19 |           | 1,000.00  | 14,833.89 |
|          | C-XXXXXXX0701-                             |                  |          |           |           |           |
| 07/06/19 | EMI 5445727 CHQ S54457270111 0619544572    | 0000000000000000 | 07/06/19 | 3,503.00  |           | 11,330.89 |
|          | 7                                          |                  |          |           |           |           |
| 07/06/19 | EMI 62788331 CHQ S6278833117 06196278833   | 0000000000000000 | 07/06/19 | 10,643.00 |           | 687.89    |
|          | 1                                          |                  |          |           |           |           |
| 07/06/19 | UPI-AMAZON-AMAZON@APL-UTIB0000001-915818   | 0000915818783835 | 07/06/19 | 164.00    |           | 523.89    |
|          | 750300-REQUEST FROM AMAZO                  |                  |          |           |           |           |
| 08/06/19 | UPI-VODAFONE IDEA LIMITE-VMISLPREPAID@HSB  | 0000091598807896 | 08/06/19 | 129.00    |           | 394.89    |
|          | C-HSBC0400002-915910603018-MERCHANT INC    |                  |          |           |           |           |
| 12/06/19 | IMPS-916312010739-APIBANKING-HDFC-XXXXXX   | 0000916312010739 | 12/06/19 |           | 1.00      | 395.89    |
|          | XXXXXX0168-ACCOUNT VALIDATION              |                  |          |           |           |           |
| 14/06/19 | UPI-SANTOSH RANGNATH DAH-DAHIWAL65-1@OKS   | 0000916518160349 | 14/06/19 |           | 10,000.00 | 10,395.89 |
|          | BI-SBIN0020734-916518849106-UPI            |                  |          |           |           |           |
| 14/06/19 | 00481050071890-TPT-UNCLE                   | 0000000170294741 | 14/06/19 | 5,000.00  |           | 5,395.89  |
| 14/06/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00   | 0000916522966230 | 14/06/19 |           | 9.00      | 5,404.89  |
|          | 00553-916522439858-UPI                     |                  |          |           |           |           |
| 15/06/19 | IMPS-916610000295-PRAVIN -HDFC-XXXXXX      | 0000916610000295 | 15/06/19 |           | 1.00      | 5,405.89  |
|          | XXXXXX6408-IMPS TXN                        |                  |          |           |           |           |
| 15/06/19 | 825183889/INDIABULLSVENTURELIM             | 0000191669344775 | 15/06/19 | 2.00      |           | 5,403.89  |
| 15/06/19 | IMPS-916610129744-ANIKET MANJESHWAR-CITI   | 0000916610129744 | 15/06/19 | 5,000.00  |           | 403.89    |
|          | -XXXXXX0701-VIVEK                          |                  |          |           |           |           |
| 15/06/19 | IMPS-916612710260-INDIABULLS CONSUMER-HD   | 0000916612710260 | 15/06/19 |           | 36,767.00 | 37,170.89 |
|          | FC-XXXXXXXXXX8201-REMARKS15062019T11:59    |                  |          |           |           |           |
|          | :25                                        |                  |          |           |           |           |

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 Branch Code : 6 Product Code : 105

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 B/604 SILVER CREST SHIVTIRTH NAGAR  
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 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                            |                   |          |           |          |           |
|----------|------------------------------------------------------------------------------------------------------------|-------------------|----------|-----------|----------|-----------|
| 15/06/19 | IMPS-916612173568-MOM-HDFC-XXXXXXXXXX189<br>0-UNCLE                                                        | 0000916612173568  | 15/06/19 | 5,000.00  |          | 32,170.89 |
| 15/06/19 | QHDF7650929501/LIC OF INDIA                                                                                | 0000191669788355  | 15/06/19 | 11,335.03 |          | 20,835.86 |
| 15/06/19 | QHDF7650931628/LIC OF INDIA                                                                                | 0000191669790728  | 15/06/19 | 8,275.89  |          | 12,559.97 |
| 16/06/19 | POS 498792XXXXXX4733 AMAZON POS DEBIT                                                                      | 0000Q97654044342  | 16/06/19 | 314.10    |          | 12,245.87 |
| 16/06/19 | LUSHI74MBJ72PPGU/PAYUNAVASHYAENTERPRI                                                                      | 0000191670812018  | 17/06/19 | 1,599.00  |          | 10,646.87 |
| 17/06/19 | UPI-RELIGARE BROKING LIM-REL1BROK@HDFCBA<br>NK-HDFC0000003-916808926881-HM1432                             | 0000091688319804  | 17/06/19 | 10,000.00 |          | 646.87    |
| 17/06/19 | REV 825183889/INDIABULLSVENTURELIM                                                                         | 0000000000000000  | 17/06/19 |           | 2.00     | 648.87    |
| 21/06/19 | UPI-FIRSTCRY.COM-FIRSTCRY@HDFCBANK-HDFC0<br>000103-917222833269-UPI                                        | 0000917222824179  | 21/06/19 | 362.80    |          | 286.07    |
| 21/06/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-917222481255-UPI                                         | 0000917222826350  | 21/06/19 |           | 11.00    | 297.07    |
| 22/06/19 | UPI-APOLLO DIAGNOSTICS C-PAYTMQR28100505<br>01011NNO782KS09X@PAYTM-PYTM0123456-91730<br>8877492-NO REMARKS | 0000091738224918  | 22/06/19 | 70.00     |          | 227.07    |
| 28/06/19 | NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F<br>UND ORGANIZATIO-HILERY ANIKET MANJESHWAR<br>-SBIN119179530620  | SBIN119179530620  | 28/06/19 |           | 3,700.00 | 3,927.07  |
| 28/06/19 | 00030340001902                                                                                             | 0000906289243992  | 28/06/19 |           | 5,000.00 | 8,927.07  |
| 28/06/19 | UPI-BILLDESKTEZ-BILLDESK.MNGL-GAS@ICICI-<br>ICIC0000555-917922653195-UPI                                   | 0000917922667210  | 28/06/19 | 2,031.00  |          | 6,896.07  |
| 29/06/19 | UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H<br>DFC0000053-918009008630-BIGTREEENTERTAIN<br>ME                 | 0000091809194220  | 29/06/19 | 559.00    |          | 6,337.07  |
| 29/06/19 | IMPS-918010338953--CITI-XXXXXX0701-ANNIV<br>ERSARY GIFT                                                    | 0000918010338953  | 29/06/19 | 2,500.00  |          | 3,837.07  |
| 30/06/19 | ATW-498792XXXXXX4733-S1ANPM77-PUNE                                                                         | 00000000000009194 | 30/06/19 | 3,000.00  |          | 837.07    |
| 30/06/19 | CREDIT INTEREST CAPITALISED                                                                                | 0000000000000000  | 30/06/19 |           | 88.00    | 925.07    |
| 01/07/19 | IMPS-918222160542-ANIKET MANJESHWAR-HDF<br>C-XXXXXX0701-OTHERS                                             | 0000918222160542  | 01/07/19 |           | 4,000.00 | 4,925.07  |
| 02/07/19 | 00481050071890-TPT-TICKET                                                                                  | 0000000308688961  | 02/07/19 | 1,300.00  |          | 3,625.07  |

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|----------|-----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 02/07/19 | NEFT CR-KKBK0000958-SUPRABHA PROTECTIVE PRODUCTS PVT LT-HILERY A MANJESHWAR-KKBK H19183841695       | KKBKH19183841695 | 02/07/19 |           | 32,684.00 | 36,309.07 |
| 02/07/19 | UPI-FIRSTCRY.COM-FIRSTCRY@HDFCBANK-HDFC0 000103-918322990988-FIRSTCRY ORDER                         | 0000918322180480 | 02/07/19 | 904.48    |           | 35,404.59 |
| 03/07/19 | NWD-498792XXXXXX4733-1CN12501-PUNE                                                                  | 0000918408733237 | 03/07/19 | 1,500.00  |           | 33,904.59 |
| 03/07/19 | UPI-RELIGARE BROKING LIM-REL1BROK@HDFCBA NK-HDFC0000003-918409457086-HM1432                         | 0000091849888026 | 03/07/19 | 5,000.00  |           | 28,904.59 |
| 03/07/19 | IB BILLPAY DR-HDFCTT-524181XXXXXX1042                                                               | IB03160409228031 | 03/07/19 | 3,240.00  |           | 25,664.59 |
| 03/07/19 | UPI-FIRSTCRY.COM-FIRSTCRY@HDFCBANK-HDFC0 000103-918423023453-FIRSTCRY ORDER                         | 0000918423496951 | 03/07/19 | 809.39    |           | 24,855.20 |
| 04/07/19 | NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F UND ORGANIZATIO-HILERY ANIKET MANJESHWAR -SBIN319185335224 | SBIN319185335224 | 04/07/19 |           | 10,693.00 | 35,548.20 |
| 04/07/19 | POS 498792XXXXXX4733 MSW*ZALAK CREATI PO S DEBIT                                                    | 0000918519875507 | 04/07/19 | 1,900.00  |           | 33,648.20 |
| 04/07/19 | UPI-AMAZON-AMAZON@APL-UTIB0000001-918522 794636-REQUEST FROM AMAZO                                  | 0000918522625193 | 04/07/19 | 498.00    |           | 33,150.20 |
| 04/07/19 | IMPS-918522355594--CITI-XXXXXX0701-CASH                                                             | 0000918522355594 | 04/07/19 | 6,000.00  |           | 27,150.20 |
| 04/07/19 | IB BILLPAY DR-HDFCTT-524181XXXXXX1042                                                               | BB04224155685599 | 04/07/19 | 3,000.00  |           | 24,150.20 |
| 05/07/19 | CC 00000360825XXXXX7057 AUTOPAY SI-TAD                                                              | 0000000184088375 | 05/07/19 | 2,165.83  |           | 21,984.37 |
| 06/07/19 | POS 498792XXXXXX4733 RADHIKA MEDICAL POS DEBIT                                                      | 0000918706056775 | 06/07/19 | 342.00    |           | 21,642.37 |
| 06/07/19 | UPI-BHARATPE MERCHANT-BHARATPE9020060250 9@YESBANKLTD-YESB0000004-918712630186-VE RIFIED MERCHANT   | 0000918712339855 | 06/07/19 | 690.00    |           | 20,952.37 |
| 06/07/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918712042182-UPI                                     | 0000918712343571 | 06/07/19 |           | 6.00      | 20,958.37 |
| 07/07/19 | EMI 5445727 CHQ S54457270121 0719544572 7                                                           | 0000000000000000 | 07/07/19 | 3,503.00  |           | 17,455.37 |
| 07/07/19 | EMI 62788331 CHQ S6278833118 07196278833 1                                                          | 0000000000000000 | 07/07/19 | 10,643.00 |           | 6,812.37  |

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:24AAACH2702H1Z6

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



MRS. HILERY ANIKET MANJESHWAR  
B/604 SILVER CREST SHIVTIRTH NAGAR  
PAUD ROAD KOTHRUD  
OPP SAMRAJYA SOC  
PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                           |                  |          |           |           |           |
|----------|-------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 08/07/19 | UPI-VODAFONE IDEA LIMITE-VMISLPREPAID@HSB | 0000918918846830 | 08/07/19 | 129.00    |           | 6,683.37  |
|          | C-HSBC0400002-918921828430-MERCHANT INC   |                  |          |           |           |           |
| 08/07/19 | NWD-498792XXXXXX4733-00454446-PUNE CITY   | 0000918921025561 | 08/07/19 | 2,500.00  |           | 4,183.37  |
| 12/07/19 | UPI-FIRSTCRY.COM-FIRSTCRY@HDFCBANK-HDFC0  | 0000919322186363 | 12/07/19 | 148.37    |           | 4,035.00  |
|          | 000103-919322842443-FIRSTCRY ORDER        |                  |          |           |           |           |
| 12/07/19 | UPI-AMAZON-AMAZON@APL-UTIB0000001-919323  | 0000919323234834 | 12/07/19 | 299.00    |           | 3,736.00  |
|          | 638554-REQUEST FROM AMAZO                 |                  |          |           |           |           |
| 13/07/19 | NWD-498792XXXXXX4733-1CN12501-PUNE        | 0000919408242651 | 13/07/19 | 1,900.00  |           | 1,836.00  |
| 15/07/19 | IMPS-919610249922-DMI FINANCE MONEYTAP-H  | 0000919610249922 | 15/07/19 |           | 1.61      | 1,837.61  |
|          | DFC-XXXXXXXXXX0662-FUND TRANSFER          |                  |          |           |           |           |
| 16/07/19 | POS 498792XXXXXX4733 SAI SAYAJI SERVI PO  | 0000919702021249 | 16/07/19 | 399.00    |           | 1,438.61  |
|          | S DEBIT                                   |                  |          |           |           |           |
| 16/07/19 | IMPS-919711465819-FINNOVATION TECH SOL-H  | 0000919711465819 | 16/07/19 |           | 1.00      | 1,439.61  |
|          | DFC-XXXXXXXX8754-ACCVERIFYKB190716062056  |                  |          |           |           |           |
|          | 2BGVW                                     |                  |          |           |           |           |
| 16/07/19 | IMPS-919713656023-BAJAJ FINANCE-HDFC-XXX  | 0000919713656023 | 16/07/19 |           | 1.00      | 1,440.61  |
|          | XXX1586-BFL_TEST                          |                  |          |           |           |           |
| 16/07/19 | IMPS-919715042700-FINNOVATION DISBURSE-H  | 0000919715042700 | 16/07/19 |           | 33,348.00 | 34,788.61 |
|          | DFC-XXXXXXXXXX0330-DISBURSAL KB190716XZ   |                  |          |           |           |           |
|          | DEA                                       |                  |          |           |           |           |
| 16/07/19 | IMPS-919715950471-ICICI BANK NODAL ACC-H  | 0000919715950471 | 16/07/19 |           | 1.00      | 34,789.61 |
|          | DFC-XXXXXXXX8320-FTTRANSFERP2A            |                  |          |           |           |           |
| 16/07/19 | IMPS-919715592861-PC FINANCIAL SERVICE-H  | 0000919715592861 | 16/07/19 |           | 3,000.00  | 37,789.61 |
|          | DFC-XXXXXXXX0591-                         |                  |          |           |           |           |
| 16/07/19 | IMPS-919715307700--CITI-XXXXXX0709-RICE   | 0000919715307700 | 16/07/19 | 240.00    |           | 37,549.61 |
| 16/07/19 | 00481050071890-TPT-UNCLE CASH             | 0000000344815896 | 16/07/19 | 5,000.00  |           | 32,549.61 |
| 16/07/19 | UPI-RELIGARE BROKING LIM-REL1BROK@HDFCBA  | 0000919715402466 | 16/07/19 | 10,000.00 |           | 22,549.61 |
|          | NK-HDFC0000003-919715624738-HM1432        |                  |          |           |           |           |
| 16/07/19 | IB BILLPAY DR-HDFCTT-524181XXXXXX1042     | BB16151509707338 | 16/07/19 | 5,000.00  |           | 17,549.61 |
| 16/07/19 | UPI-NAVASHYA ENTERPRISES-SUPERBOTTOMS.PA  | 0000919717835376 | 16/07/19 | 4,341.00  |           | 13,208.61 |
|          | YU@HDFCBANK-HDFC0000499-919717934707-UPI  |                  |          |           |           |           |
| 16/07/19 | IMPS-919717355876--CITI-XXXXXX0701-CASH   | 0000919717355876 | 16/07/19 | 4,000.00  |           | 9,208.61  |

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                           |                  |          |          |          |          |
|----------|-----------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 16/07/19 | UPI-AMAZON-AMAZON@APL-UTIB0000001-919719<br>802081-REQUEST FROM AMAZO                                     | 0000919719403379 | 16/07/19 | 549.00   |          | 8,659.61 |
| 16/07/19 | UPI-FIRSTCRY.COM-FIRSTCRY@HDFCBANK-HDFC0<br>000103-919723023439-FIRSTCRY ORDER                            | 0000919723372215 | 17/07/19 | 1,489.95 |          | 7,169.66 |
| 17/07/19 | 108628875048/CCAFIRSTCRYCOM                                                                               | 0000191986652584 | 17/07/19 | 3,036.60 |          | 4,133.06 |
| 17/07/19 | UPI-FIRSTCRY.COM-FIRSTCRY@HDFCBANK-HDFC0<br>000103-919819918641-FIRSTCRY ORDER                            | 0000919819025975 | 17/07/19 | 794.33   |          | 3,338.73 |
| 17/07/19 | POS 498792XXXXXX4733 UBER TECHNOLOGIE PO<br>S DEBIT                                                       | 0000919813424138 | 17/07/19 | 574.00   |          | 2,764.73 |
| 17/07/19 | POS 498792XXXXXX4733 UBER TECHNOLOGIE PO<br>S DEBIT                                                       | 0000919814413102 | 17/07/19 | 370.95   |          | 2,393.78 |
| 18/07/19 | UPI-NAVASHYA ENTERPRISES-SUPERBOTTOMS.PA<br>YU@HDFCBANK-HDFC0000499-919910956857-UPI                      | 0000919910481552 | 18/07/19 | 132.00   |          | 2,261.78 |
| 18/07/19 | UPI REM-20190717-919723023439                                                                             | 0000000000000000 | 18/07/19 |          | 1,489.95 | 3,751.73 |
| 20/07/19 | UPI-VODAFONE IDEA LIMITE-VMISLPREPAID@HSB<br>C-HSBC0400002-920111919117-MERCHANT INC                      | 0000092018513921 | 20/07/19 | 129.00   |          | 3,622.73 |
| 20/07/19 | UPI-NAVASHYA ENTERPRISES-SUPERBOTTOMS.PA<br>YU@HDFCBANK-HDFC0000499-920111378694-UPI                      | 0000920111857141 | 20/07/19 | 962.00   |          | 2,660.73 |
| 20/07/19 | POS 498792XXXXXX4733 KOTHRUD PETROL C PO<br>S DEBIT                                                       | 0000920114023234 | 20/07/19 | 300.00   |          | 2,360.73 |
| 20/07/19 | EAW-498792XXXXXX4733-ID065301-PUNE                                                                        | 0000920114638911 | 20/07/19 | 1,500.00 |          | 860.73   |
| 20/07/19 | CRV POS 498792*****4733 0717 UBER TECHN                                                                   | 0000000000000000 | 20/07/19 |          | 574.00   | 1,434.73 |
| 20/07/19 | UPI-FIRSTCRY.COM-FIRSTCRY@HDFCBANK-HDFC0<br>000103-920123355923-FIRSTCRY ORDER                            | 0000920123523546 | 21/07/19 | 293.99   |          | 1,140.74 |
| 25/07/19 | 00030340001902                                                                                            | 0000907255063864 | 25/07/19 |          | 3,000.00 | 4,140.74 |
| 29/07/19 | UPI-AMAZON-AMAZON@APL-UTIB0000001-921008<br>651578-YOU ARE PAYING FOR                                     | 0000092108160289 | 29/07/19 | 299.00   |          | 3,841.74 |
| 29/07/19 | ACH D- LIC OF INDIA-8961701220719                                                                         | 0000001000969346 | 29/07/19 | 2,197.00 |          | 1,644.74 |
| 30/07/19 | NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F<br>UND ORGANIZATIO-HILERY ANIKET MANJESHWAR<br>-SBIN319211085405 | SBIN319211085405 | 30/07/19 |          | 8,237.00 | 9,881.74 |
| 30/07/19 | POS 498792XXXXXX4733 DMART AVENUE POS DE                                                                  | 0000000000030751 | 30/07/19 | 1,694.00 |          | 8,187.74 |

### HDFC BANK LIMITED

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B/604 SILVER CREST SHIVTIRTH NAGAR  
PAUD ROAD KOTHRUD  
OPP SAMRAJYA SOC  
PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                          |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | BIT                                                                                                      |                  |          |           |           |           |
| 30/07/19 | UPI-XXXXXX3130-YESB0CMSNOC-921123166213-ID NO 190716020082                                               | 0000921123287056 | 31/07/19 | 3,450.00  |           | 4,737.74  |
| 31/07/19 | 00481050071890-TPT-SBI N UNCLE PHONE                                                                     | 0000000473956705 | 31/07/19 | 2,900.00  |           | 1,837.74  |
| 01/08/19 | IMPS-921314061672-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER | 0000921314061672 | 01/08/19 |           | 5,000.00  | 6,837.74  |
| 01/08/19 | UPI-RELIGARE BROKING LIM-REL1BROK@HDFCBA NK-HDFC0000003-921314742127-HM1432                              | 0000921315392710 | 01/08/19 | 5,000.00  |           | 1,837.74  |
| 01/08/19 | NEFT CR-KKBK0000958-SUPRABHA PROTECTIVE PRODUCTS PVT LT-HILERY A MANJESHWAR-KKBK H19213618589            | KKBKH19213618589 | 01/08/19 |           | 32,672.00 | 34,509.74 |
| 02/08/19 | UPI-SUPERBOTTOMS-SUPERBOTTOMS.PAYU@AXISB ANK-UTIB0000000-921412531497-UPI                                | 0000921412546191 | 02/08/19 | 1,665.00  |           | 32,844.74 |
| 03/08/19 | NEFT CR-KKBK0000958-SUPRABHA PROTECTIVE PRODUCTS PVT LT-HILERY A MANJESHWAR-KKBK H19215620617            | KKBKH19215620617 | 03/08/19 |           | 1,750.00  | 34,594.74 |
| 05/08/19 | CC 00000360825XXXX7057 AUTOPAY SI-TAD                                                                    | 0000000191022101 | 05/08/19 | 2,165.83  |           | 32,428.91 |
| 05/08/19 | IMPS-921711376327--YESB-XXXXXXXXXX8349-8806101882                                                        | 0000921711376327 | 05/08/19 | 5,402.00  |           | 27,026.91 |
| 05/08/19 | INDIA BULLS 825183889-58946                                                                              | 0000000000000000 | 05/08/19 | 2,299.00  |           | 24,727.91 |
| 05/08/19 | POS 498792XXXXX4733 MC DONALDS POS DEBIT                                                                 | 0000000000033818 | 05/08/19 | 374.01    |           | 24,353.90 |
| 06/08/19 | POS 498792XXXXX4733 C W GROUP OF HOT POS DEBIT                                                           | 0000921814537733 | 06/08/19 | 678.00    |           | 23,675.90 |
| 07/08/19 | IMPS-921911128475-SHRIKANT SAMPAT GAIKWA D-KKBK-XXXXXX7842-MILK JULY-19                                  | 0000921911128475 | 07/08/19 | 1,050.00  |           | 22,625.90 |
| 07/08/19 | EMI 62788331 CHQ S6278833119 08196278833 1                                                               | 0000000000000000 | 07/08/19 | 10,643.00 |           | 11,982.90 |
| 07/08/19 | EMI 5445727 CHQ S54457270131 0819544572 7                                                                | 0000000000000000 | 07/08/19 | 3,503.00  |           | 8,479.90  |
| 09/08/19 | NWD-498792XXXXX4733-1CN12501-PUNE                                                                        | 0000922119530380 | 09/08/19 | 1,100.00  |           | 7,379.90  |

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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





Account Branch : NAVRANGPURA  
 Address : ASTRAL TOWERS  
 OPP RELIANCE GEN.INSU,  
 NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
 City : AHMEDABAD 380 009  
 State : GUJARAT  
 Phone no. : 079-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : hilerysurati@gmail.com  
 Cust ID : 34781588  
 Account No : 00061050280007 PRIME  
 A/C Open Date : 22/01/2010  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
 Branch Code : 6 Product Code : 105

MRS. HILERY ANIKET MANJESHWAR  
 B/604 SILVER CREST SHIVTIRTH NAGAR  
 PAUD ROAD KOTHRUD  
 OPP SAMRAJYA SOC  
 PUNE 411038  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                   |                  |          |          |          |           |
|----------|---------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 10/08/19 | UPI-BILDESKMSRTC-BILDESKPG.MSRTC@ICICI<br>-ICIC0000555-922207845640-PAY                           | 000092227124056  | 10/08/19 | 1,055.25 |          | 6,324.65  |
| 10/08/19 | UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-922230<br>994441-COLLECT REQUEST FR                             | 0000922210643762 | 10/08/19 | 678.82   |          | 5,645.83  |
| 12/08/19 | D4XVS9IAZGQX0P/EARLYSALARY                                                                        | 0000192248725831 | 12/08/19 | 1.00     |          | 5,644.83  |
| 12/08/19 | IMPS-922422009854-BENE NAME-HDFC-XXXXXXX<br>XXXXXXXXX0961-IMPS TXN                                | 0000922422009854 | 12/08/19 |          | 1.00     | 5,645.83  |
| 12/08/19 | IMPS-922423877997-CAPFRONT TECHNOLOGIE-H<br>DFC-XXXXXXXXXXXX0759-FUND TRANSFER                    | 0000922423877997 | 12/08/19 |          | 8,032.40 | 13,678.23 |
| 12/08/19 | IMPS-922423315267--YESB-XXXXXXXXXXXX3130-<br>8806101882                                           | 0000922423315267 | 12/08/19 | 5,750.00 |          | 7,928.23  |
| 12/08/19 | REV-IMPS-922423315267--YESB-XXXXXXXXXXXX3<br>130-8806101882                                       | 0000922423315267 | 12/08/19 |          | 5,750.00 | 13,678.23 |
| 12/08/19 | UPI-XXXXXX3130-YESB0CMSNOC-922423215473-<br>8806101882                                            | 0000922423507127 | 12/08/19 | 5,750.00 |          | 7,928.23  |
| 12/08/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-922423489864-UPI                                | 0000922423507332 | 12/08/19 |          | 9.00     | 7,937.23  |
| 13/08/19 | EAW-498792XXXXXX4733-DPRH2904-PUNE                                                                | 0000000000007588 | 13/08/19 | 1,500.00 |          | 6,437.23  |
| 13/08/19 | REV D4XVS9IAZGQX0P/EARLYSALARY                                                                    | 0000000000000000 | 13/08/19 |          | 1.00     | 6,438.23  |
| 15/08/19 | POS 498792XXXXXX4733 K B FOODS POS DEBIT                                                          | 0000922711530473 | 15/08/19 | 354.00   |          | 6,084.23  |
| 15/08/19 | UPI-MRUDULA UMESH<br>KULKAR-KULKARNIMRUDULA<br>.CT@OKSBI-SBIN0020734-922719869807-CUPCA<br>KE     | 0000922719722340 | 15/08/19 | 900.00   |          | 5,184.23  |
| 16/08/19 | UPI-HEERAK<br>MAKWANA-AKSHARHOMEBAKING@OKIC<br>ICI-ICIC0000067-922810779520-FOR RAKSHAB<br>ANDHAN | 0000922810087735 | 16/08/19 |          | 1,000.00 | 6,184.23  |
| 16/08/19 | NWD-498792XXXXXX4733-03861008-PUNE                                                                | 0000922817005838 | 16/08/19 | 1,500.00 |          | 4,684.23  |
| 16/08/19 | LUUH654NB42BPWU/PAYUZOMATOMEDIAPVTLT                                                              | 0000192282136670 | 16/08/19 | 835.00   |          | 3,849.23  |
| 18/08/19 | UPI-VENKATESH JEWELERS A-Q79302202@YBL-V<br>SBL0000007-923014391992-VENKATESH                     | 0000923014535744 | 18/08/19 | 1,315.00 |          | 2,534.23  |

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B/604 SILVER CREST SHIVTIRTH NAGAR  
PAUD ROAD KOTHRUD  
OPP SAMRAJYA SOC  
PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
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OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
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OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                           |                  |          |          |           |           |
|----------|-------------------------------------------|------------------|----------|----------|-----------|-----------|
| 19/08/19 | UPI-VODAFONE IDEA LIMITE-VMISLPREPAID@HSB | 0000092319724179 | 19/08/19 | 129.00   |           | 2,405.23  |
|          | C-HSBC0400002-92311153789-MERCHANT INC    |                  |          |          |           |           |
| 19/08/19 | UPI-BIRENDRA YADAV SO SU-LADDUYADAV862@O  | 0000923118060922 | 19/08/19 | 450.00   |           | 1,955.23  |
|          | KAXIS-PUNB0879300-923118809303-ZULA       |                  |          |          |           |           |
| 19/08/19 | POS 498792XXXXXX4733 BABJI PETROLEUM POS  | 0000923113051922 | 19/08/19 | 300.00   |           | 1,655.23  |
|          | DEBIT                                     |                  |          |          |           |           |
| 20/08/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00  | 0000092329626825 | 20/08/19 | 725.81   |           | 929.42    |
|          | 00103-923209995747-FIRSTCRY ORDER         |                  |          |          |           |           |
| 20/08/19 | IMPS-923217208384-RAZORPAY SOFTWARE PV-H  | 0000923217208384 | 20/08/19 |          | 10,500.00 | 11,429.42 |
|          | DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE |                  |          |          |           |           |
|          | S PRIVATE FUND TRANSFER                   |                  |          |          |           |           |
| 20/08/19 | UPI-HDFC BANK BBPS-BILLPAY.HDF@HDFCBANK-  | 0000923217771149 | 20/08/19 | 3,690.00 |           | 7,739.42  |
|          | HDFC0000240-923217663069-NO REMARKS       |                  |          |          |           |           |
| 20/08/19 | NWD-498792XXXXXX4733-03827258-PUNE        | 0000923220029500 | 20/08/19 | 2,000.00 |           | 5,739.42  |
| 21/08/19 | IMPS-923312100023-BENE NAME-HDFC-XXXXXXX  | 0000923312100023 | 21/08/19 |          | 1.00      | 5,740.42  |
|          | XXXXXXXXX0961-IMPS TXN                    |                  |          |          |           |           |
| 21/08/19 | IMPS-923314156930-RAZORPAY SOFTWARE PV-H  | 0000923314156930 | 21/08/19 |          | 2,587.00  | 8,327.42  |
|          | DFC-XXXXXXXXXXXX0070-ATOME CREDIT FUND TR |                  |          |          |           |           |
|          | ANSFER FUND TRANSFER                      |                  |          |          |           |           |
| 21/08/19 | UPI-RELIGARE BROKING LIM-REL1BROK@HDFCBA  | 0000923314967595 | 21/08/19 | 6,000.00 |           | 2,327.42  |
|          | NK-HDFC0000003-923314941977-HM1432        |                  |          |          |           |           |
| 21/08/19 | IMPS-923315575052-CASHFREE-HDFC-XXXXXXX   | 0000923315575052 | 21/08/19 |          | 1.00      | 2,328.42  |
|          | 0175-BANK DETAILS VALIDATION CF           |                  |          |          |           |           |
| 21/08/19 | NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F  | SBIN419233776515 | 21/08/19 |          | 3,500.00  | 5,828.42  |
|          | UND ORGANIZATIO-HILERY ANIKET MANJESHWAR  |                  |          |          |           |           |
|          | -SBIN419233776515                         |                  |          |          |           |           |
| 22/08/19 | IMPS-923411554558-WHIZDMINNOVATIONSPVT-H  | 0000923411554558 | 22/08/19 |          | 1.00      | 5,829.42  |
|          | DFC-XXXXXX7540-152339361415               |                  |          |          |           |           |
| 22/08/19 | UPI-BHARATPE MERCHANT-BHARATPE9030027092  | 0000923419130017 | 22/08/19 | 196.00   |           | 5,633.42  |
|          | 2@YESBANKLTD-YESB0000004-923419704156-VE  |                  |          |          |           |           |
|          | RIFIED MERCHANT                           |                  |          |          |           |           |
| 22/08/19 | IMPS-923419057266-DMI WHIZDM DISBURSEM-H  | 0000923419057266 | 22/08/19 |          | 18,369.00 | 24,002.42 |

### HDFC BANK LIMITED

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PAUD ROAD KOTHRUD  
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PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                            |                  |          |           |           |           |
|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | DFC-XXXXXX9987-LOAN FROM DMI 15233936141<br>5                                                              |                  |          |           |           |           |
| 22/08/19 | UPI-BEWAKEOF BRANDS PRIV-BEWAKEOF.RZP@HD<br>FCBANK-HDFC0000053-923421232565-BEWAKEOF<br>BRANDSPVTL         | 0000923421876987 | 22/08/19 | 1,205.00  |           | 22,797.42 |
| 23/08/19 | UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN<br>K-UTIB0001506-923510947317-LOANFRONTLOAN<br>ID645              | 0000923510854970 | 23/08/19 | 9,152.40  |           | 13,645.02 |
| 23/08/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-923514822425-<br>PCFINANCIALSERVICE | 0000923514066376 | 23/08/19 | 12,085.22 |           | 1,559.80  |
| 23/08/19 | IMPS-923514851106-PC FINANCIAL SERVICE-H<br>DFC-XXXXXXXXX0591-                                             | 0000923514851106 | 23/08/19 |           | 14,500.00 | 16,059.80 |
| 23/08/19 | 00481050071890-TPT-FLIGHT                                                                                  | 0000000235412439 | 23/08/19 | 5,000.00  |           | 11,059.80 |
| 24/08/19 | UPI-BILDESKMSRTC-BILDESKPG.MSRTC@ICICI<br>-ICIC0000555-923607470189-PAY                                    | 0000092367471182 | 24/08/19 | 1,055.25  |           | 10,004.55 |
| 24/08/19 | POS 498792XXXXXX4733 YATRA.COM POS DEBIT                                                                   | 0000923608044062 | 24/08/19 | 7,273.00  |           | 2,731.55  |
| 24/08/19 | UPI-HEERAK<br>MAKWANA-AKSHARHOMEBAKING@OKIC<br>ICI-ICIC0000067-923615354823-FIGHT TICKE<br>TS NA           | 0000923615163708 | 24/08/19 |           | 1,900.00  | 4,631.55  |
| 24/08/19 | IMPS-923615345073-CAPFRONT TECHNOLOGIE-H<br>DFC-XXXXXXXXXXXXX0759-FUND TRANSFER                            | 0000923615345073 | 24/08/19 |           | 8,150.40  | 12,781.95 |
| 24/08/19 | IB BILLPAY DR-HDFCTT-524181XXXXXX1042                                                                      | BB24155925757301 | 24/08/19 | 3,210.00  |           | 9,571.95  |
| 24/08/19 | IMPS-923616359176--CITI-XXXXXX0701-EXPEN<br>CE                                                             | 0000923616359176 | 24/08/19 | 2,000.00  |           | 7,571.95  |
| 25/08/19 | UPI-BEWAKEOF BRANDS PRIV-BEWAKEOF.RZP@HD<br>FCBANK-HDFC0000053-923715183545-REFUND F<br>OR BEWAKOO         | 0000923715720936 | 25/08/19 |           | 259.00    | 7,830.95  |
| 25/08/19 | UPI-BEWAKEOF BRANDS PRIV-BEWAKEOF.RZP@HD<br>FCBANK-HDFC0000053-923715201798-REFUND F<br>OR BEWAKOO         | 0000923715747733 | 25/08/19 |           | 259.00    | 8,089.95  |

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JOINT HOLDERS :

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Currency : INR  
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Cust ID : 34781588  
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A/C Open Date : 22/01/2010  
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### Statement of account

|          |                                                                                                    |                  |          |          |          |           |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 25/08/19 | POS 498792XXXXXX4733 CASUAL LOOK POS DEB<br>IT                                                     | 0000923711759339 | 25/08/19 | 750.00   |          | 7,339.95  |
| 25/08/19 | POS 498792XXXXXX4733 CASUAL LOOK POS DEB<br>IT                                                     | 0000923711759920 | 25/08/19 | 600.00   |          | 6,739.95  |
| 26/08/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00<br>00103-923800495077-FIRSTCRY ORDER                      | 0000092380631048 | 26/08/19 | 1,386.43 |          | 5,353.52  |
| 26/08/19 | POS 498792XXXXXX4733 DMART POS DEBIT                                                               | 0000000000033598 | 26/08/19 | 876.00   |          | 4,477.52  |
| 27/08/19 | IMPS-923907312470--CITI-XXXXXX0707-CASH                                                            | 0000923907312470 | 27/08/19 | 550.00   |          | 3,927.52  |
| 27/08/19 | UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@<br>ICICI-ICIC0000555-923915879500-UPI                       | 0000923915800967 | 27/08/19 | 169.00   |          | 3,758.52  |
| 27/08/19 | UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB<br>C-HSBC0400002-923918234387-MERCHANT INC                | 0000923915812176 | 27/08/19 | 169.00   |          | 3,589.52  |
| 27/08/19 | UPI-BILDESKEZ-BILDESKE-TEZ@ICICI-ICIC0<br>000555-923915441553-REVERSAL                             | 0000923915820822 | 27/08/19 |          | 169.00   | 3,758.52  |
| 27/08/19 | .IMPS P2P 923616359176#24/08/2019 250819<br>-MIR1923928246314                                      | MIR1923928246314 | 27/08/19 | 5.90     |          | 3,752.62  |
| 27/08/19 | NWD-498792XXXXXX4733-00454446-PUNE CITY                                                            | 0000923918006553 | 27/08/19 | 1,900.00 |          | 1,852.62  |
| 27/08/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00<br>00103-923923366982-FIRSTCRY ORDER                      | 0000923923897008 | 28/08/19 | 720.72   |          | 1,131.90  |
| 28/08/19 | IMPS-924009014368-PAYU PAYMENT PRIVATE-H<br>DFC-XXXXXX0059-                                        | 0000924009014368 | 28/08/19 |          | 1.00     | 1,132.90  |
| 28/08/19 | DBCMMFYBLZPA69/LAZYPAY                                                                             | 0000192400786628 | 28/08/19 | 1.00     |          | 1,131.90  |
| 28/08/19 | ACH D- LIC OF INDIA-8961701220819                                                                  | 0000001591755339 | 28/08/19 | 2,197.00 |          | -1,065.10 |
| 28/08/19 | ACH D- LIC OF INDIA-8961701220819                                                                  | 0000001591755339 | 28/08/19 |          | 2,197.00 | 1,131.90  |
| 28/08/19 | IMPS-924011668909-CASHFREE-HDFC-XXXXXXX<br>0175-BANK DETAILS VALIDATION CF                         | 0000924011668909 | 28/08/19 |          | 1.00     | 1,132.90  |
| 28/08/19 | IMPS-924011283967-PASFAR TECHNOLOGIES -H<br>DFC-XXXXXXXXXXXX0063-BRANCH                            | 0000924011283967 | 28/08/19 |          | 500.00   | 1,632.90  |
| 28/08/19 | 101908031233742/CITRUSZOMATOCOM                                                                    | 0000192401185583 | 28/08/19 | 274.00   |          | 1,358.90  |
| 28/08/19 | UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH<br>@YESBANK-YESB0000022-924021436601-CASHFR<br>EE PAYMENT | 0000924021657756 | 28/08/19 | 550.00   |          | 808.90    |

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MAHARASHTRA INDIA

JOINT HOLDERS :

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OPP RELIANCE GEN.INSU,  
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City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
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RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
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### Statement of account

|          |                                                                                                                    |                  |          |          |           |           |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 29/08/19 | IMPS-924112359629-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-BORNBRAVE<br>TECHNOLOGI<br>ES PRIVATE FUND TRANSFER | 0000924112359629 | 29/08/19 |          | 4,300.00  | 5,108.90  |
| 29/08/19 | .IMPS P2P 923907312470#27/08/2019 270819<br>-MIR1924133133125                                                      | MIR1924133133125 | 29/08/19 | 5.90     |           | 5,103.00  |
| 29/08/19 | NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT<br>LTD-HILERY ANIKET MANJESHWAR-CMS12204653<br>84                          | 000CMS1220465384 | 29/08/19 |          | 3,520.00  | 8,623.00  |
| 29/08/19 | REV DBCMMFYBLZPA69/LAZYPAY                                                                                         | 0000000000000000 | 29/08/19 |          | 1.00      | 8,624.00  |
| 29/08/19 | UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB<br>C-HSBC0400002-924121257862-MERCHANT INC                                | 0000924119354004 | 29/08/19 | 119.00   |           | 8,505.00  |
| 30/08/19 | UPI-NYKAA-MYNYKAA.COLLECT@YESBANK-YESB00<br>00022-924203319229-NO REMARKS                                          | 0000092423419568 | 30/08/19 | 798.00   |           | 7,707.00  |
| 30/08/19 | .ACH DEBIT RETURN CHARGES 280819 280819-<br>MIR1924235891989                                                       | MIR1924235891989 | 30/08/19 | 590.00   |           | 7,117.00  |
| 30/08/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-924214694387-ATOME CRE<br>DIT                       | 0000924214637769 | 30/08/19 | 3,000.00 |           | 4,117.00  |
| 30/08/19 | POS 498792XXXXXX4733 SMART GIFT HOUSE PO<br>S DEBIT                                                                | 0000924216214226 | 30/08/19 | 830.00   |           | 3,287.00  |
| 30/08/19 | UPI-GROFERS-PAYTM-GROFERS@PAYTM-PYTM0123<br>456-924223246688-UPI                                                   | 0000924223890776 | 30/08/19 | 297.00   |           | 2,990.00  |
| 31/08/19 | POS 498792XXXXXX4733 RADHIKA MEDICAL POS<br>DEBIT                                                                  | 0000924308087514 | 31/08/19 | 674.00   |           | 2,316.00  |
| 31/08/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00<br>00103-924314912601-FIRSTCRY ORDER                                      | 0000924314469361 | 31/08/19 | 334.43   |           | 1,981.57  |
| 31/08/19 | UPI-AMAZON-AMAZON@APL-UTIB0000001-924314<br>911250-YOU ARE PAYING FOR                                              | 0000924314541436 | 31/08/19 | 294.00   |           | 1,687.57  |
| 31/08/19 | NEFT CR-KKBK0000958-SUPRABHA PROTECTIVE<br>PRODUCTS PVT LT-HILERY A MANJESHWAR-KKBK<br>H19243610961                | KKBKH19243610961 | 31/08/19 |          | 31,681.00 | 33,368.57 |

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|          |                                                                                                          |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 31/08/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZORPAY@HDFCBANK-HDFC0000053-924322803668-PCFINANCIALSERVICE       | 0000924322322096 | 01/09/19 | 16,684.22 |           | 16,684.35 |
| 31/08/19 | IMPS-924322419229-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER  | 0000924322419229 | 01/09/19 |           | 14,500.00 | 31,184.35 |
| 31/08/19 | UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBANK-UTIB0001506-924322804370-LOANFRONTLOAN ID793                   | 0000924322326734 | 01/09/19 | 9,152.40  |           | 22,031.95 |
| 31/08/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-924323807437-BORNBR AVETECHNOLOG            | 0000924323350944 | 01/09/19 | 5,083.54  |           | 16,948.41 |
| 31/08/19 | UPI-SUPERBOTTOMS-SUPERBOTTOMS.PAYU@AXISBANK-UTIB0000000-924323847992-UPI                                 | 0000924323379938 | 01/09/19 | 1,355.00  |           | 15,593.41 |
| 31/08/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-924323659580-UPI                                            | 0000924323383932 | 01/09/19 |           | 11.00     | 15,604.41 |
| 31/08/19 | IMPS-924323428365-CAPFRONT TECHNOLOGIE-HDFC-XXXXXXXXXX0759-FUND TRANSFER                                 | 0000924323428365 | 01/09/19 |           | 8,150.40  | 23,754.81 |
| 01/09/19 | IMPS-924412179129-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE FUND TRANSFER | 0000924412179129 | 01/09/19 |           | 4,300.00  | 28,054.81 |
| 01/09/19 | IMPS-924415397411--KKBK-XXXXXX7842-MILK AUG                                                              | 0000924415397411 | 01/09/19 | 1,470.00  |           | 26,584.81 |
| 02/09/19 | IMPS-924501055483-CAMDEN TOWN TECHNOLO-HDFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK                          | 0000924501055483 | 02/09/19 |           | 1.00      | 26,585.81 |
| 02/09/19 | DD8VPNYF1LRM3H/ZESTMONEY                                                                                 | 0000192454996350 | 02/09/19 | 1.00      |           | 26,584.81 |
| 03/09/19 | UPI-ANIKET MANJESHWAR-ANIKET.MANJESHWAR@OKSBI-CITI0000005-924613838673-ELECTRIC BILL                     | 0000924613519051 | 03/09/19 |           | 960.00    | 27,544.81 |

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RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                          |                  |          |          |          |           |
|----------|------------------------------------------|------------------|----------|----------|----------|-----------|
| 03/09/19 | 00481050071890-TPT-UNCLE SBI             | 0000000260721370 | 03/09/19 | 7,500.00 |          | 20,044.81 |
| 03/09/19 | IMPS-924613281096-RAZORPAY SOFTWARE PV-H | 0000924613281096 | 03/09/19 |          | 2,528.00 | 22,572.81 |
|          | DFC-XXXXXXXXXX0070-ATOME CREDIT FUND TR  |                  |          |          |          |           |
|          | ANSFER FUND TRANSFER                     |                  |          |          |          |           |
| 03/09/19 | UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR | 0000924613732706 | 03/09/19 | 4,134.16 |          | 18,438.65 |
|          | PAY@HDFCBANK-HDFC0000053-924613504586-SM |                  |          |          |          |           |
|          | ARTCOINFINANCIAL                         |                  |          |          |          |           |
| 03/09/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000924613738487 | 03/09/19 |          | 7.00     | 18,445.65 |
|          | 00553-924613306210-UPI                   |                  |          |          |          |           |
| 03/09/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00 | 0000924616404349 | 03/09/19 | 1,062.65 |          | 17,383.00 |
|          | 00103-924616967375-FIRSTCRY ORDER        |                  |          |          |          |           |
| 03/09/19 | REV DD8VPNYF1LRM3H/ZESTMONEY             | 0000000000000000 | 03/09/19 |          | 1.00     | 17,384.00 |
| 03/09/19 | IMPS-924616400439-SMARTCOIN FINANCIALS-H | 0000924616400439 | 03/09/19 |          | 1.00     | 17,385.00 |
|          | DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT     |                  |          |          |          |           |
|          | VE                                       |                  |          |          |          |           |
|          | RIFICATION                               |                  |          |          |          |           |
| 03/09/19 | IMPS-924621138157-SMARTCOIN FINANCIALS-H | 0000924621138157 | 03/09/19 |          | 3,599.00 | 20,984.00 |
|          | DFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBU  |                  |          |          |          |           |
|          | RSAL4735F7T                              |                  |          |          |          |           |
| 03/09/19 | IMPS-924623205646-PASFAR TECHNOLOGIES -H | 0000924623205646 | 03/09/19 |          | 1,000.00 | 21,984.00 |
|          | DFC-XXXXXXXXXX0063-BRANCH                |                  |          |          |          |           |
| 04/09/19 | UPI-AMAZON-AMAZON@APL-UTIB0000001-924708 | 0000092478180430 | 04/09/19 | 239.00   |          | 21,745.00 |
|          | 584364-REQUEST FROM AMAZO                |                  |          |          |          |           |
| 04/09/19 | UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH | 0000924714548347 | 04/09/19 | 1,100.00 |          | 20,645.00 |
|          | @YESBANK-YESB0000022-924714613781-CASHFR |                  |          |          |          |           |
|          | EE PAYMENT                               |                  |          |          |          |           |
| 04/09/19 | UPI-PARAG ANANT-PARAG.MARATHE@OKICICI-IC | 0000924716001446 | 04/09/19 | 330.00   |          | 20,315.00 |
|          | IC0000039-924716157571-NIMIT             |                  |          |          |          |           |
| 04/09/19 | IMPS-924719227317-RAZORPAY SOFTWARE PV-H | 0000924719227317 | 04/09/19 |          | 4,000.00 | 24,315.00 |
|          | DFC-XXXXXXXXXX0070-POT1567605425807B808  |                  |          |          |          |           |
|          | 13 FUND TRANSFER                         |                  |          |          |          |           |
| 04/09/19 | IMPS-924723347857-PASFAR TECHNOLOGIES -H | 0000924723347857 | 04/09/19 |          | 1,000.00 | 25,315.00 |

### HDFC BANK LIMITED

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B/604 SILVER CREST SHIVTIRTH NAGAR  
PAUD ROAD KOTHRUD  
OPP SAMRAJYA SOC  
PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                          |                  |          |           |          |           |
|----------|------------------------------------------|------------------|----------|-----------|----------|-----------|
|          | DFC-XXXXXXXXXX0063-BRANCH                |                  |          |           |          |           |
| 05/09/19 | CC 00000360825XXXX7057 AUTOPAY SI-TAD    | 0000000197390904 | 05/09/19 | 2,165.83  |          | 23,149.17 |
| 05/09/19 | UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 | 0000924812009731 | 05/09/19 | 5,414.98  |          | 17,734.19 |
|          | 55-924812705721-OIDKB190716XZDEALR       |                  |          |           |          |           |
| 05/09/19 | INDIA BULLS 825183889-54695              | 0000000000000000 | 05/09/19 | 2,299.00  |          | 15,435.19 |
| 05/09/19 | IMPS-924817305155-RAZORPAY SOFTWARE PV-H | 0000924817305155 | 05/09/19 |           | 2,646.00 | 18,081.19 |
|          | DFC-XXXXXXXXXX0070-RUPEE CASH CREDIT FU  |                  |          |           |          |           |
|          | ND TRANSFER                              |                  |          |           |          |           |
| 05/09/19 | POS 498792XXXXXX4733 MSW*PRAKASH STAT PO | 0000924817686955 | 05/09/19 | 600.00    |          | 17,481.19 |
|          | S DEBIT                                  |                  |          |           |          |           |
| 06/09/19 | UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 | 0000092493858219 | 06/09/19 | 223.00    |          | 17,258.19 |
|          | 4-924903946226-UPI                       |                  |          |           |          |           |
| 06/09/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000092493858281 | 06/09/19 |           | 75.00    | 17,333.19 |
|          | 00553-924903171746-REWARDED FOR USING    |                  |          |           |          |           |
| 06/09/19 | UPI-NAVASHYA ENTERPRISES-SUPERBOTTOMS.PA | 0000924913831195 | 06/09/19 | 151.00    |          | 17,182.19 |
|          | YU@HDFCBANK-HDFC0000499-924913338519-UPI |                  |          |           |          |           |
| 06/09/19 | UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH | 0000924915248641 | 06/09/19 | 1,100.00  |          | 16,082.19 |
|          | @YESBANK-YESB0000022-924915757950-CASHFR |                  |          |           |          |           |
|          | EE PAYMENT                               |                  |          |           |          |           |
| 06/09/19 | IMPS-924915313365-PASFAR TECHNOLOGIES -H | 0000924915313365 | 06/09/19 |           | 1,000.00 | 17,082.19 |
|          | DFC-XXXXXXXXXX0063-BRANCH                |                  |          |           |          |           |
| 06/09/19 | 00030340001902                           | 0000909067847024 | 06/09/19 |           | 3,600.00 | 20,682.19 |
| 06/09/19 | UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 | 0000924919567612 | 06/09/19 | 184.00    |          | 20,498.19 |
|          | 4-924919561430-UPI                       |                  |          |           |          |           |
| 06/09/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000924919571676 | 06/09/19 |           | 14.00    | 20,512.19 |
|          | 00553-924919736982-REWARDED FOR USING    |                  |          |           |          |           |
| 07/09/19 | EMI 5445727 CHQ S54457270141 0919544572  | 0000000000000000 | 07/09/19 | 3,503.00  |          | 17,009.19 |
|          | 7                                        |                  |          |           |          |           |
| 07/09/19 | .IMPS P2P 924415397411#01/09/2019 020919 | MIR1925047447462 | 07/09/19 | 5.90      |          | 17,003.29 |
|          | -MIR1925047447462                        |                  |          |           |          |           |
| 07/09/19 | EMI 62788331 CHQ S62788331110 0919627883 | 0000000000000000 | 07/09/19 | 10,643.00 |          | 6,360.29  |
|          | 31                                       |                  |          |           |          |           |

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PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                                    |                  |          |          |          |          |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 08/09/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-925101181201-BORNBR<br>AVETECHNOLOG               | 0000092511805447 | 08/09/19 | 5,083.54 |          | 1,276.75 |
| 08/09/19 | IMPS-925101142732-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-BORNBRAVE<br>TECHNOLOGI<br>ES PRIVATE FUND TRANSFER | 0000925101142732 | 08/09/19 |          | 4,300.00 | 5,576.75 |
| 08/09/19 | POS 498792XXXXXX4733 ZAAK EPAYMENT SE PO<br>S DEBIT                                                                | 0000925112006172 | 08/09/19 | 448.65   |          | 5,128.10 |
| 09/09/19 | POS 498792XXXXXX4733 ZAAK EPAYMENT SE PO<br>S DEBIT                                                                | 0000925212439260 | 09/09/19 | 99.50    |          | 5,028.60 |
| 09/09/19 | UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9<br>25219393420-ZOMATOONLINEORDER                                          | 0000925219745273 | 09/09/19 | 250.00   |          | 4,778.60 |
| 10/09/19 | UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U<br>TIB00000000-925316030591-CHARGE                                        | 0000925316502213 | 10/09/19 | 1.00     |          | 4,777.60 |
| 11/09/19 | DGMITWEKLPB88P/AVAILFINANCE                                                                                        | 0000192542821185 | 11/09/19 | 1.00     |          | 4,776.60 |
| 11/09/19 | NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F<br>UND ORGANIZATIO-HILERY ANIKET MANJESHWAR<br>-SBIN119254901977          | SBIN119254901977 | 11/09/19 |          | 2,000.00 | 6,776.60 |
| 11/09/19 | NWD-498792XXXXXX4733-00454446-PUNE CITY                                                                            | 0000925418025859 | 11/09/19 | 2,000.00 |          | 4,776.60 |
| 11/09/19 | UPI-PARAG ANANT-PARAG.MARATHE@OKICICI-IC<br>IC00000039-925420128104-UPI                                            | 0000925420496879 | 11/09/19 | 500.00   |          | 4,276.60 |
| 12/09/19 | UPI-SUVARNA TUSHAR CHAVA-DR.SU16@OKICICI<br>-ICIC0001456-925509781735-SUPERNOVA UNO                                | 0000092559750284 | 12/09/19 |          | 800.00   | 5,076.60 |
| 12/09/19 | UPI-GHATNA AVDHESH TRIVE-GHATNATRIVEDI@O<br>KSBI-SBIN0002636-925512492907-UNO                                      | 0000925512825463 | 12/09/19 |          | 320.00   | 5,396.60 |
| 12/09/19 | REV DGMITWEKLPB88P/AVAILFINANCE                                                                                    | 0000000000000000 | 12/09/19 |          | 1.00     | 5,397.60 |
| 12/09/19 | UPI RET-2019-09-10-925316030591                                                                                    | 0000000000000000 | 12/09/19 |          | 1.00     | 5,398.60 |
| 12/09/19 | UPI RET-2019-09-06-924903946226                                                                                    | 0000000000000000 | 12/09/19 |          | 56.00    | 5,454.60 |
| 13/09/19 | NWD-498792XXXXXX4733-00454446-PUNE CITY                                                                            | 0000925612029890 | 13/09/19 | 4,500.00 |          | 954.60   |
| 13/09/19 | NEFT CR-YESB0000001-GODDARD TECHNICAL-HI<br>LERY ANIKET MANJESHWAR-N256190286521663                                | N256190286521663 | 13/09/19 |          | 5,000.00 | 5,954.60 |

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### Statement of account

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|----------|----------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 13/09/19 | POS 498792XXXXXX4733 KOTHRUD PETROL C PO<br>S DEBIT                                                            | 0000925610273364 | 13/09/19 | 460.11    |           | 5,494.49  |
| 13/09/19 | POS 498792XXXXXX4733 MSW*PRAKASH STAT PO<br>S DEBIT                                                            | 0000925616601091 | 13/09/19 | 718.00    |           | 4,776.49  |
| 13/09/19 | 00030340001902                                                                                                 | 0000909134856205 | 13/09/19 |           | 18,000.00 | 22,776.49 |
| 13/09/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-925618227710-<br>PCFINANCIALSERVICE     | 0000925618211657 | 13/09/19 | 16,684.22 |           | 6,092.27  |
| 13/09/19 | IMPS-925619286831-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE<br>S PRIVATE FUND TRANSFER | 0000925619286831 | 13/09/19 |           | 15,000.00 | 21,092.27 |
| 13/09/19 | UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN<br>K-UTIB0001506-925620107210-LOANFRONTLOAN<br>ID897                  | 0000925620533046 | 13/09/19 | 9,152.40  |           | 11,939.87 |
| 13/09/19 | IMPS-925620305653-CAPFRONT TECHNOLOGIE-H<br>DFC-XXXXXXXXXX0759-FUND TRANSFER                                   | 0000925620305653 | 13/09/19 |           | 8,150.40  | 20,090.27 |
| 13/09/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-925622891793-ATOME CRE<br>DIT                   | 0000925622147669 | 13/09/19 | 3,062.00  |           | 17,028.27 |
| 13/09/19 | IMPS-925622330917-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-ATOME CREDIT FUND TR<br>ANSFER FUND TRANSFER    | 0000925622330917 | 13/09/19 |           | 4,233.00  | 21,261.27 |
| 13/09/19 | UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH<br>@YESBANK-YESB0000022-925622204079-CASHFR<br>EE PAYMENT             | 0000925622191406 | 13/09/19 | 1,100.00  |           | 20,161.27 |
| 13/09/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-925622212547-BORNBR<br>AVETECHNOLOG           | 0000925622198136 | 13/09/19 | 5,083.54  |           | 15,077.73 |
| 14/09/19 | IMPS-925711124626-ANIKET MANJESHWAR-CITI<br>-XXXXXXXX0701-FOR MUMMY                                            | 0000925711124626 | 14/09/19 | 4,000.00  |           | 11,077.73 |
| 14/09/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-925711717826-RUPEEM                           | 0000925711355478 | 14/09/19 | 5,083.54  |           | 5,994.19  |

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### Statement of account

|          |                                                                                                        |                   |          |          |          |          |
|----------|--------------------------------------------------------------------------------------------------------|-------------------|----------|----------|----------|----------|
|          | AXREPAYAMOUN                                                                                           |                   |          |          |          |          |
| 14/09/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-925711750537-CASHIN INV DHY5BPWC          | 0000925711402990  | 14/09/19 | 3,042.00 |          | 2,952.19 |
| 14/09/19 | IMPS-925711032243-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-RUPEE CASH CREDIT FUND TRANSFER          | 0000925711032243  | 14/09/19 |          | 2,646.00 | 5,598.19 |
| 14/09/19 | IMPS-925712076411-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURES PVT LTD 1RS TRANSFER | 0000925712076411  | 14/09/19 |          | 1.00     | 5,599.19 |
| 14/09/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC000103-925722900050-FIRSTCRY ORDER                               | 0000925722638617  | 14/09/19 | 559.44   |          | 5,039.75 |
| 16/09/19 | EAW-498792XXXXXX4733-DPRH2904-PUNE                                                                     | 00000000000003478 | 16/09/19 | 1,000.00 |          | 4,039.75 |
| 16/09/19 | UPI-AMAZON-AMAZON@APL-UTIB0000100-925920362141-YOU ARE PAYING FOR                                      | 0000925920812703  | 16/09/19 | 300.00   |          | 3,739.75 |
| 17/09/19 | .IMPS P2P 925711124626#14/09/2019 150919 -MIR1926070299138                                             | MIR1926070299138  | 17/09/19 | 5.90     |          | 3,733.85 |
| 17/09/19 | UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB C-HSBC0400002-926015490465-MERCHANT INC                       | 0000926012044444  | 17/09/19 | 129.00   |          | 3,604.85 |
| 17/09/19 | CRV POS 498792XXXXXX4733 0913 HPCL 0.75%                                                               | 0000000000000000  | 17/09/19 |          | 3.45     | 3,608.30 |
| 17/09/19 | IMPS-926019182678-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXXXX0533-066C796D0DDA4D7DB2C2 58D98A371738        | 0000926019182678  | 17/09/19 |          | 2,500.00 | 6,108.30 |
| 22/09/19 | POS 498792XXXXXX4733 ZAAK EPAYMENT SE POS DEBIT                                                        | 0000926503907037  | 22/09/19 | 163.34   |          | 5,944.96 |
| 22/09/19 | UPI-ANKITA BHARAT JAISIN-9820307009@PAYT M-HDFC0000084-926533938014-NA                                 | 0000092659170817  | 22/09/19 | 650.00   |          | 5,294.96 |
| 22/09/19 | POS 498792XXXXXX4733 MSW*NAVASHY CONS POS DEBIT                                                        | 0000926510483076  | 22/09/19 | 1.00     |          | 5,293.96 |
| 22/09/19 | POS 498792XXXXXX4733 MSW*AYE CANDY POS DEBIT                                                           | 0000926513523251  | 22/09/19 | 300.00   |          | 4,993.96 |
| 22/09/19 | NWD-498792XXXXXX4733-WA0116A1-PUNE                                                                     | 0000926513188700  | 22/09/19 | 1,000.00 |          | 3,993.96 |

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MRS. HILERY ANIKET MANJESHWAR  
B/604 SILVER CREST SHIVTIRTH NAGAR  
PAUD ROAD KOTHRUD  
OPP SAMRAJYA SOC  
PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                           |                  |          |           |           |           |
|----------|-------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 23/09/19 | NWD-498792XXXXXX4733-00454446-PUNE CITY   | 0000926620013848 | 23/09/19 | 2,000.00  |           | 1,993.96  |
| 24/09/19 | IMPS-926722043066-PASFAR TECHNOLOGIES -H  | 0000926722043066 | 24/09/19 |           | 2,000.00  | 3,993.96  |
|          | DFC-XXXXXXXXXXXX0063-BRANCH               |                  |          |           |           |           |
| 24/09/19 | IMPS-926722043215-RAZORPAY SOFTWARE PV-H  | 0000926722043215 | 24/09/19 |           | 4,300.00  | 8,293.96  |
|          | DFC-XXXXXXXXXXXX0070-BORNBRAVE            |                  |          |           |           |           |
|          | TECHNOLOGI                                |                  |          |           |           |           |
|          | ES PRIVATE FUND TRANSFER                  |                  |          |           |           |           |
| 25/09/19 | QHDF8016915063/VODAFONE BILLDESK          | 0000192683928830 | 25/09/19 | 129.00    |           | 8,164.96  |
| 25/09/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@  | 0000926810240666 | 25/09/19 | 3,042.00  |           | 5,122.96  |
|          | HDFCBANK-HDFC0000053-926810719510-CASHIN  |                  |          |           |           |           |
|          | INVDMIQV3UJ                               |                  |          |           |           |           |
| 25/09/19 | IMPS-926813291709-RAZORPAY SOFTWARE PV-H  | 0000926813291709 | 25/09/19 |           | 4,000.00  | 9,122.96  |
|          | DFC-XXXXXXXXXXXX0070-POT1569399409386B169 |                  |          |           |           |           |
|          | 450 FUND TRANSFER                         |                  |          |           |           |           |
| 25/09/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD  | 0000926814427105 | 25/09/19 | 5,103.00  |           | 4,019.96  |
|          | FCBANK-HDFC0000053-926814576681-ATOME CRE |                  |          |           |           |           |
|          | DIT                                       |                  |          |           |           |           |
| 25/09/19 | IMPS-926816385196-RAZORPAY SOFTWARE PV-H  | 0000926816385196 | 25/09/19 |           | 3,087.00  | 7,106.96  |
|          | DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT F |                  |          |           |           |           |
|          | UND TRANSFER                              |                  |          |           |           |           |
| 25/09/19 | UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039  | 0000926817356405 | 25/09/19 | 199.00    |           | 6,907.96  |
|          | 3-926817438484-LENDENCLUB                 |                  |          |           |           |           |
| 26/09/19 | IMPS-926914654229-ASHISH SECURITIES PV-H  | 0000926914654229 | 26/09/19 |           | 16,000.00 | 22,907.96 |
|          | DFC-XXXXXXXXXXXX8905-ES-LOAN-1113834305   |                  |          |           |           |           |
| 26/09/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ  | 0000926914259349 | 26/09/19 | 17,259.22 |           | 5,648.74  |
|          | ORPAY@HDFCBANK-HDFC0000053-926914051329-  |                  |          |           |           |           |
|          | PCFINANCIALSERVICE                        |                  |          |           |           |           |
| 26/09/19 | IMPS-926914940390-PC FINANCIAL SERVICE-H  | 0000926914940390 | 26/09/19 |           | 7,000.00  | 12,648.74 |
|          | DFC-XXXXXXXX0981-190709010139567015A1909  |                  |          |           |           |           |
|          | 26020248434108A156948 CF                  |                  |          |           |           |           |
| 26/09/19 | UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN  | 0000926914272996 | 26/09/19 | 9,152.40  |           | 3,496.34  |
|          | K-UTIB0001506-926914757675-LOANFRONTLOAN  |                  |          |           |           |           |

### HDFC BANK LIMITED

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Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

| ID106    |                                                                                                             |                  |          |          |          |          |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 26/09/19 | POS 498792XXXXXX4733 KOTHRUD PETROL C PO<br>S DEBIT                                                         | 0000926911043256 | 26/09/19 | 427.39   |          | 3,068.95 |
| 26/09/19 | POS 498792XXXXXX4733 OMKAR POS DEBIT                                                                        | 0000000000001911 | 26/09/19 | 295.00   |          | 2,773.95 |
| 27/09/19 | NWD-498792XXXXXX4733-APU9018-PUNE                                                                           | 0000927008352659 | 27/09/19 | 2,200.00 |          | 573.95   |
| 27/09/19 | IMPS-927011173074-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-ATOME CREDIT FUND TR<br>ANSFER FUND TRANSFER | 0000927011173074 | 27/09/19 |          | 4,233.00 | 4,806.95 |
| 28/09/19 | POS 498792XXXXXX4733 AMAZON POS DEBIT                                                                       | 0000R98028586577 | 28/09/19 | 1,899.00 |          | 2,907.95 |
| 28/09/19 | UPI-AMAZON-AMAZON@APL-UTIB0000100-927116<br>930873-REQUEST FROM AMAZO                                       | 0000927116256451 | 28/09/19 | 473.00   |          | 2,434.95 |
| 28/09/19 | UPI-SANTOSH -SANTHUG846@OKSBI-KKBK00017<br>52-927116164128-BAG PURCHASE                                     | 0000927116267068 | 28/09/19 |          | 473.00   | 2,907.95 |
| 28/09/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00<br>00103-927123715852-FIRSTCRY ORDER                               | 0000927123369085 | 28/09/19 | 1,202.25 |          | 1,705.70 |
| 29/09/19 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345<br>6-927220828328-NO REMARKS                                       | 0000927220911897 | 29/09/19 | 940.00   |          | 765.70   |
| 29/09/19 | UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9<br>27220868064-ZOMATOONLINEORDER                                   | 0000927220246640 | 29/09/19 | 192.00   |          | 573.70   |
| 30/09/19 | UPI-SHETANSINGH PEPSINGH-PAYTMQR28100505<br>01011BJT719GTFQF@PAYTM-PYTM0123456-92731<br>8686653-BHAJI       | 0000927318563933 | 30/09/19 | 253.00   |          | 320.70   |
| 01/10/19 | CREDIT INTEREST CAPITALISED                                                                                 | 0000000000000000 | 30/09/19 |          | 81.00    | 401.70   |
| 01/10/19 | UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019<br>4-927408696499-UPI                                              | 0000092748186776 | 01/10/19 | 47.00    |          | 354.70   |
| 01/10/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-927408784980-REWARDED FOR USING                           | 0000092748190413 | 01/10/19 |          | 10.00    | 364.70   |
| 01/10/19 | IMPS-927413107850-CAPFRONT TECHNOLOGIE-H<br>DFC-XXXXXXXXXX0759-FUND TRANSFER 417016                         | 0000927413107850 | 01/10/19 |          | 8,150.40 | 8,515.10 |
| 01/10/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-927413110566-<br>PCFINANCIALSERVICE  | 0000927413187543 | 01/10/19 | 8,060.22 |          | 454.88   |

### HDFC BANK LIMITED

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JOINT HOLDERS :

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OD Limit : 0.00  
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Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                                  |                  |          |          |           |           |
|----------|------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 01/10/19 | IMPS-927413274926-PC FINANCIAL SERVICE-H<br>DFC-XXXXXXXX0981-190709010139567015A1910<br>01020241518303A156991 CF | 0000927413274926 | 01/10/19 |          | 15,000.00 | 15,454.88 |
| 01/10/19 | POS 498792XXXXXX4733 AMAZON PAY POS DEBIT                                                                        | 0000927410678646 | 01/10/19 | 494.00   |           | 14,960.88 |
| 01/10/19 | POS 498792XXXXXX4733 AMAZON PAY POS DEBIT                                                                        | 0000927410481166 | 01/10/19 | 494.00   |           | 14,466.88 |
| 01/10/19 | IMPS-927418349087-MERITUS MEDIA PVT LT-H<br>DFC-XXXXXXXXXXXX0420-FUND TRANSFER                                   | 0000927418349087 | 01/10/19 |          | 5,150.40  | 19,617.28 |
| 01/10/19 | NEFT CR-ICIC0000104-LENDENCLUB LENDER FUNDING ISP LTD ACCOUNT-HILERY ANIKET MANJESHWAR-CMS1257086698             | 000CMS1257086698 | 01/10/19 |          | 9,462.00  | 29,079.28 |
| 02/10/19 | UPI-NYKAA-MYNYKAA.COLLECT@YESBANK-YESB0000022-927510812288-NO REMARKS                                            | 0000927510692648 | 02/10/19 | 1,144.00 |           | 27,935.28 |
| 02/10/19 | UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZORPAY@HDFCBANK-HDFC0000053-927512324369-FLASHCASHFLASHCASH                 | 0000927512205742 | 02/10/19 | 3,044.38 |           | 24,890.90 |
| 02/10/19 | UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZORPAY@HDFCBANK-HDFC0000053-927512335721-SMARTCOINFINANCIAL                 | 0000927512223421 | 02/10/19 | 4,134.16 |           | 20,756.74 |
| 02/10/19 | IMPS-927515346195-SHRIKANT SAMPAT GAIKWA D-KKBK-XXXXXX7842-MILK SEPT 19                                          | 0000927515346195 | 02/10/19 | 810.00   |           | 19,946.74 |
| 02/10/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-927519532364-UPI                                                   | 0000927519928863 | 02/10/19 |          | 9.00      | 19,955.74 |
| 03/10/19 | 00481050071890-TPT-SBI CARD                                                                                      | 0000000230778945 | 03/10/19 | 3,113.00 |           | 16,842.74 |
| 03/10/19 | IB BILLPAY DR-HDFCTT-524181XXXXXX1042                                                                            | BB03085923252255 | 03/10/19 | 5,000.00 |           | 11,842.74 |
| 03/10/19 | UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPAY@HDFCBANK-HDFC0000053-927609560483-OASISPAYBACK                         | 0000092769878045 | 03/10/19 | 5,000.00 |           | 6,842.74  |
| 03/10/19 | UPI-HDFC BANK BBPS-BILLPAY.HDF@HDFCBANK-HDFC0000240-927609489544-NO REMARKS                                      | 0000092769881588 | 03/10/19 | 1,910.00 |           | 4,932.74  |
| 03/10/19 | NEFT CR-KKBK0000958-SUPRABHA PROTECTIVE                                                                          | KKBKH19276825490 | 03/10/19 |          | 14,034.00 | 18,966.74 |

### HDFC BANK LIMITED

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Cust ID : 34781588  
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A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                     |                  |          |          |          |           |
|----------|-----------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
|          | PRODUCTS PVT LT-HILERY A MANJESHWAR-KKBK<br>H19276825490                                            |                  |          |          |          |           |
| 03/10/19 | NWD-498792XXXXXX4733-00454446-PUNE CITY                                                             | 0000927613008325 | 03/10/19 | 2,100.00 |          | 16,866.74 |
| 03/10/19 | POS 498792XXXXXX4733 RADHIKA MEDICAL POS<br>DEBIT                                                   | 0000927607095620 | 03/10/19 | 651.00   |          | 16,215.74 |
| 03/10/19 | RP-ZESTMONEY-DD8VPR1YEGBQGJ-7393                                                                    | 0000000000000000 | 03/10/19 | 727.00   |          | 15,488.74 |
| 03/10/19 | RP-ZESTMONEY-DD8VPR1YEGBQGJ-7026                                                                    | 0000000000000000 | 03/10/19 | 799.00   |          | 14,689.74 |
| 03/10/19 | RP-ZESTMONEY-DD8VPR1YEGBQGJ-7738                                                                    | 0000000000000000 | 03/10/19 | 905.00   |          | 13,784.74 |
| 03/10/19 | CRV POS 498792*****4733 1001 AMAZON PAY                                                             | 0000000000000000 | 03/10/19 |          | 494.00   | 14,278.74 |
| 03/10/19 | NEFT CR-KKBK0000958-SUPRABHA PROTECTIVE<br>PRODUCTS PVT LT-HILERY A MANJESHWAR-KKBK<br>H19276688331 | KKBKH19276688331 | 03/10/19 |          | 2,500.00 | 16,778.74 |
| 03/10/19 | UPI-AMAZON-AMAZON@APL-UTIB0000100-927622<br>626889-REQUEST FROM AMAZO                               | 0000927622776236 | 03/10/19 | 299.00   |          | 16,479.74 |
| 03/10/19 | IMPS-927622010456-APIBANKING-HDFC-XXXXXX<br>XXXXXX0168-ACCOUNT VALIDATION                           | 0000927622010456 | 03/10/19 |          | 1.00     | 16,480.74 |
| 04/10/19 | IMPS-927709122663-JCFLASH TECHNOLOGIES-H<br>DFC-XXXXXXXXXX0533-F00EFFCA8C59494F980D<br>89023F14BE4B | 0000927709122663 | 04/10/19 |          | 5,400.00 | 21,880.74 |
| 04/10/19 | UPI-SANTOSH -SANTHUG846@OKSBI-KKBK00017<br>52-927714116831-JBL HEADPHONE                            | 0000927714745436 | 04/10/19 |          | 1,899.00 | 23,779.74 |
| 05/10/19 | CC 00000360825XXXX7057 AUTOPAY SI-TAD                                                               | 0000000203204381 | 05/10/19 | 2,165.83 |          | 21,613.91 |
| 05/10/19 | ACH D- BDDMINBFC-TIED830890                                                                         | 0000002483085266 | 05/10/19 | 2,489.00 |          | 19,124.91 |
| 05/10/19 | INDIA BULLS 825183889-51727                                                                         | 0000000000000000 | 05/10/19 | 2,299.00 |          | 16,825.91 |
| 05/10/19 | NEFT CR-YESB0000001-GODDARD TECHNICAL-HI<br>LERY ANIKET MANJESHWAR-N278190298002406                 | N278190298002406 | 05/10/19 |          | 3,000.00 | 19,825.91 |
| 05/10/19 | POS 498792XXXXXX4733 DMART AMBEGAON POS<br>DEBIT                                                    | 0000927816088492 | 05/10/19 | 2,916.01 |          | 16,909.90 |
| 06/10/19 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-<br>927914104011-SALARYDOST                                 | 0000927914387022 | 06/10/19 | 234.82   |          | 16,675.08 |
| 06/10/19 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-<br>927914108646-SALARYDOST                                 | 0000927914392510 | 06/10/19 | 234.82   |          | 16,440.26 |

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| 06/10/19 | UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005<br>55-927915395229-OIDKB190716XZDEAAC                                       | 0000927915703444 | 06/10/19 | 5,414.98  |          | 11,025.28 |
| 06/10/19 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345<br>6-927922335544-NO REMARKS                                                | 0000927922648553 | 07/10/19 | 227.00    |          | 10,798.28 |
| 07/10/19 | IMPS-928012149178-BENE NAME-HDFC-XXXXXXX<br>XXXXXXXXX0961-IMPS TXN                                                   | 0000928012149178 | 07/10/19 |           | 1.00     | 10,799.28 |
| 07/10/19 | IMPS-928013477002-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-POT1570433879692B424<br>26 FUND TRANSFER            | 0000928013477002 | 07/10/19 |           | 4,000.00 | 14,799.28 |
| 07/10/19 | EMI 5445727 CHQ S54457270151 1019544572<br>7                                                                         | 0000000000000000 | 07/10/19 | 3,503.00  |          | 11,296.28 |
| 07/10/19 | EMI 62788331 CHQ S62788331111 1019627883<br>31                                                                       | 0000000000000000 | 07/10/19 | 10,643.00 |          | 653.28    |
| 07/10/19 | IMPS-928020213732-SMARTCOIN FINANCIALS-H<br>DFC-XXXXXXXXXXXX0626-SMARTCOIN LOAN DISBU<br>RSAL4A3EE0T                 | 0000928020213732 | 07/10/19 |           | 3,504.00 | 4,157.28  |
| 08/10/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-928111418098-CASHIN<br>INVDRFTFCJIW                 | 0000928111467561 | 08/10/19 | 3,549.00  |          | 608.28    |
| 08/10/19 | IMPS-928112741505-SALARYNOW-HDFC-XXXXXXX<br>X0591-SNLU64086                                                          | 0000928112741505 | 08/10/19 |           | 2,646.00 | 3,254.28  |
| 08/10/19 | IMPS-928112461213-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT F<br>UND TRANSFER                | 0000928112461213 | 08/10/19 |           | 3,339.00 | 6,593.28  |
| 08/10/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-928115287506-BORNBR<br>AVETECHNOLOG                 | 0000928115494214 | 08/10/19 | 5,083.54  |          | 1,509.74  |
| 09/10/19 | IMPS-928209441506-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-BORNBRAVE<br>TECHNOLOGI<br>ES PRIVATE FUND TRANSFER | 0000928209441506 | 09/10/19 |           | 6,880.00 | 8,389.74  |
| 09/10/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@                                                                             | 0000092829424121 | 09/10/19 | 5,083.54  |          | 3,306.20  |

### HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                      |                  |          |          |          |           |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
|          | HDFCBANK-HDFC0000053-928209243866-RUPEEM<br>AXREPAYAMOUN                                             |                  |          |          |          |           |
| 09/10/19 | UPI-SANTOSH -SANTHUG846@OKSBI-KKBK00017<br>52-928215217157-FOR EARPHONE                              | 0000928215384301 | 09/10/19 |          | 399.00   | 3,705.20  |
| 09/10/19 | UPI-AMAZON-AMAZON@APL-UTIB0000100-928215<br>526001-REQUEST FROM AMAZO                                | 0000928215434389 | 09/10/19 | 399.00   |          | 3,306.20  |
| 09/10/19 | POS 498792XXXXXX4733 RNVP TECHNOLO GH PO<br>S DEBIT                                                  | 0000928221610712 | 09/10/19 | 118.00   |          | 3,188.20  |
| 10/10/19 | ATW-498792XXXXXX4733-S1ANPE57-PUNE                                                                   | 0000000000009870 | 10/10/19 | 1,700.00 |          | 1,488.20  |
| 10/10/19 | IMPS-928314686726-INSTANT PAY INDIA LI-H<br>DFC-XXXXXXXX3340-7303203328                              | 0000928314686726 | 10/10/19 |          | 1.00     | 1,489.20  |
| 10/10/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>4EF456499878 HILERY MANJESHWAR-N28319030<br>0293154      | N283190300293154 | 10/10/19 |          | 39.00    | 1,528.20  |
| 10/10/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>81498055DC70 HILERY MANJESHWAR-N28319030<br>0299533      | N283190300299533 | 10/10/19 |          | 66.00    | 1,594.20  |
| 10/10/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>91C87269C1C7 HILERY MANJESHWAR-N28319030<br>0304267      | N283190300304267 | 10/10/19 |          | 60.00    | 1,654.20  |
| 10/10/19 | UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019<br>4-928318403531-UPI                                       | 0000928318723216 | 10/10/19 | 168.00   |          | 1,486.20  |
| 11/10/19 | IMPS-928412040372-JRG FINCORP LIMITED-HD<br>FC-XXXXXX2593-MONEY TRANSFER                             | 0000928412040372 | 11/10/19 |          | 5,000.00 | 6,486.20  |
| 11/10/19 | IMPS-928413403654-MOUNT SHIKHAR FINANC-H<br>DFC-XXXXXXXXXX0309-FUND TRANSFER                         | 0000928413403654 | 11/10/19 |          | 3,820.00 | 10,306.20 |
| 11/10/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-928414641357-RUPEEC<br>RAZYREPAYAMO | 0000928414098218 | 11/10/19 | 5,044.34 |          | 5,261.86  |
| 11/10/19 | IMPS-928415861036-INSTANT PAY INDIA LI-H<br>DFC-XXXXXXXX3340-8412905321                              | 0000928415861036 | 11/10/19 |          | 1.00     | 5,262.86  |
| 11/10/19 | IMPS-928415480160-RAZORPAY SOFTWARE PV-H                                                             | 0000928415480160 | 11/10/19 |          | 4,000.00 | 9,262.86  |

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|----------|-------------------------------------------|------------------|----------|-----------|-----------|
|          | DFC-XXXXXXXXXX0070-POT1570788588759B836   |                  |          |           |           |
|          | 9 FUND TRANSFER                           |                  |          |           |           |
| 11/10/19 | IMPS-928415977331-INSTANT PAY INDIA LI-H  | 0000928415977331 | 11/10/19 | 1.00      | 9,263.86  |
|          | DFC-XXXXXXXX3340-9999219440               |                  |          |           |           |
| 11/10/19 | 920463144/HUEYTECHNOLOGIESPRIV            | 0000192847063119 | 11/10/19 | 1.00      | 9,262.86  |
| 11/10/19 | NEFT CR-IDFB0010204-PAYME INDIA FINANCIA  | IDFBH19284598214 | 11/10/19 | 6,700.00  | 15,962.86 |
|          | L SERVICES PRIV-HILERY MANJESHWAR-IDFBH1  |                  |          |           |           |
|          | 9284598214                                |                  |          |           |           |
| 12/10/19 | UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR  | 0000928518616511 | 12/10/19 | 25.00     | 15,937.86 |
|          | PAY@HDFCBANK-HDFC0000053-928518484884-SU  |                  |          |           |           |
|          | PRDAILY                                   |                  |          |           |           |
| 14/10/19 | UPI-DAKSHA ASHOK GAJJAR-ANHILL2017@OKHDF  | 0000928713671563 | 14/10/19 | 1,350.00  | 17,287.86 |
|          | CBANK-HDFC0000048-92871333042-UPI         |                  |          |           |           |
| 14/10/19 | IMPS-928714173432-CASHBEAN-YESB-XXXXXXXXX | 0000928714173432 | 14/10/19 | 17,248.00 | 39.86     |
|          | XXX3130-OCT                               |                  |          |           |           |
| 14/10/19 | IMPS-928714140650-RAZORPAY SOFTWARE PV-H  | 0000928714140650 | 14/10/19 | 15,000.00 | 15,039.86 |
|          | DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE   |                  |          |           |           |
|          | S PRIVATE FUND TRANSFER                   |                  |          |           |           |
| 14/10/19 | UPI-DAKSHA ASHOK GAJJAR-ANHILL2017@OKHDF  | 0000928714182062 | 14/10/19 | 1,350.00  | 13,689.86 |
|          | CBANK-HDFC0000048-928714732960-RETURB     |                  |          |           |           |
| 14/10/19 | REV 920463144/HUEYTECHNOLOGIESPRIV        | 0000000000000000 | 14/10/19 | 1.00      | 13,690.86 |
| 14/10/19 | UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005  | 0000928719720898 | 14/10/19 | 6,069.00  | 7,621.86  |
|          | 55-928719394466-OID658950464727311        |                  |          |           |           |
| 14/10/19 | IMPS-928720411315-MERITUS MEDIA PVT LT-H  | 0000928720411315 | 14/10/19 | 5,150.40  | 12,772.26 |
|          | DFC-XXXXXXXXXX0420-FUND TRANSFER          |                  |          |           |           |
| 14/10/19 | UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-928766  | 0000928722997133 | 14/10/19 | 590.10    | 12,182.16 |
|          | 201153-COLLECT REQUEST FR                 |                  |          |           |           |
| 15/10/19 | UPI-CAMDEN TOWN                           | 0000928810141796 | 15/10/19 | 905.00    | 11,277.16 |
|          | TECHNOLO-ZESTMONEY.RAZOR                  |                  |          |           |           |
|          | PAY@HDFCBANK-HDFC0000053-928810774190-ZE  |                  |          |           |           |
|          | STMONEY4EF456499                          |                  |          |           |           |
| 15/10/19 | UPI-CAMDEN TOWN                           | 0000928810145621 | 15/10/19 | 906.00    | 10,371.16 |

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MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : NAVRANGPURA  
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OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

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### Statement of account

|          |                                           |                  |          |          |          |          |
|----------|-------------------------------------------|------------------|----------|----------|----------|----------|
|          | TECHNOLO-ZESTMONEY.RAZOR                  |                  |          |          |          |          |
|          | PAY@HDFCBANK-HDFC0000053-928810778420-ZE  |                  |          |          |          |          |
|          | STMONEY4EF456499                          |                  |          |          |          |          |
| 15/10/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD  | 0000928816052159 | 15/10/19 | 5,103.00 |          | 5,268.16 |
|          | FCBANK-HDFC0000053-928816259185-ATOME CRE |                  |          |          |          |          |
|          | DIT                                       |                  |          |          |          |          |
| 15/10/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00  | 0000928816109175 | 15/10/19 | 1,129.80 |          | 4,138.36 |
|          | 00103-928816301337-FIRSTCRY ORDER         |                  |          |          |          |          |
| 15/10/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00  | 0000928817361189 | 15/10/19 | 1,996.66 |          | 2,141.70 |
|          | 00103-928817493380-FIRSTCRY ORDER         |                  |          |          |          |          |
| 16/10/19 | IMPS-928912024615-INSTANT PAY INDIA LI-H  | 0000928912024615 | 16/10/19 |          | 1.00     | 2,142.70 |
|          | DFC-XXXXXXXX3340-7303203328               |                  |          |          |          |          |
| 16/10/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT  | 000CMS1271559557 | 16/10/19 |          | 2,292.00 | 4,434.70 |
|          | ED-HILERY ANIKET MANJESHWAR-CMS127155955  |                  |          |          |          |          |
|          | 7                                         |                  |          |          |          |          |
| 16/10/19 | NWD-498792XXXXXX4733-W03F0658-PUNE        | 0000928918006179 | 16/10/19 | 1,500.00 |          | 2,934.70 |
| 17/10/19 | IMPS-929011003278-RAZORPAY SOFTWARE PV-H  | 0000929011003278 | 17/10/19 |          | 4,115.00 | 7,049.70 |
|          | DFC-XXXXXXXXXXXX0070-ATOME CREDIT FUND TR |                  |          |          |          |          |
|          | ANSFER FUND TRANSFER                      |                  |          |          |          |          |
| 17/10/19 | UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR  | 0000929011968384 | 17/10/19 | 6,058.77 |          | 990.93   |
|          | PAY@HDFCBANK-HDFC0000053-929011127424-FL  |                  |          |          |          |          |
|          | ASHCASHFLASHCASH                          |                  |          |          |          |          |
| 17/10/19 | IMPS-929015173744-JCFLASH TECHNOLOGIES-H  | 0000929015173744 | 17/10/19 |          | 7,200.00 | 8,190.93 |
|          | DFC-XXXXXXXXXXXX0533-62672B1A45D842A783CD |                  |          |          |          |          |
|          | 493D2CD6066A                              |                  |          |          |          |          |
| 17/10/19 | UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR  | 0000929021518670 | 17/10/19 | 46.00    |          | 8,144.93 |
|          | PAY@HDFCBANK-HDFC0000053-929021771100-SU  |                  |          |          |          |          |
|          | PRDAILY                                   |                  |          |          |          |          |
| 17/10/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00  | 0000929022920813 | 17/10/19 | 749.73   |          | 7,395.20 |
|          | 00103-929022060665-FIRSTCRY ORDER         |                  |          |          |          |          |
| 17/10/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00  | 0000929023963943 | 17/10/19 | 1,028.97 |          | 6,366.23 |
|          | 00103-929023093422-FIRSTCRY ORDER         |                  |          |          |          |          |

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|----------|------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 18/10/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-4EF456499878 HILERY MANJESHWAR-N291190303810810        | N291190303810810 | 18/10/19 |          | 39.00     | 6,405.23  |
| 18/10/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-4EF456499878 HILERY MANJESHWAR-N291190303810812        | N291190303810812 | 18/10/19 |          | 39.00     | 6,444.23  |
| 18/10/19 | 108688458400/CCAFIRSTCRYCOM                                                                    | 0000192912244675 | 18/10/19 | 607.74   |           | 5,836.49  |
| 18/10/19 | IMPS-929116558493-CASHFREE-HDFC-XXXXXXX0175-BANK DETAILS VALIDATION CF                         | 0000929116558493 | 18/10/19 |          | 1.00      | 5,837.49  |
| 18/10/19 | IMPS-929117282363-PASFAR TECHNOLOGIESP-HDFC-XXXXXXXXXX3173-LOANBABA SMALL CASH LOAN REF 283220 | 0000929117282363 | 18/10/19 |          | 14,410.00 | 20,247.49 |
| 18/10/19 | UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZORPAY@HDFCBANK-HDFC0000053-929119251270-SUPRDAILY        | 0000929119163527 | 18/10/19 | 69.00    |           | 20,178.49 |
| 18/10/19 | UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-929122080166-COLLECT REQUEST FR                              | 0000929122899950 | 18/10/19 | 1,051.81 |           | 19,126.68 |
| 19/10/19 | UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSBC-HSBC0400002-929210960510-MERCHANT INC                | 0000092928460756 | 19/10/19 | 129.00   |           | 18,997.68 |
| 20/10/19 | UPI-DAKSHA ASHOK GAJJAR-ANHILL2017@OKHDFCBANK-HDFC0000048-929312721528-CASG                    | 0000929312543345 | 20/10/19 | 1,000.00 |           | 17,997.68 |
| 20/10/19 | UPI-SANTOSH -SANTHUG846@OKSBI-KKBK0001752-929315619378-UPI                                     | 0000929315408288 | 20/10/19 |          | 200.00    | 18,197.68 |
| 20/10/19 | UPI-KEDAR GOKHALE-GOKHALEKEDAR@PINGPAY-HDFC0000175-929318327099-NO REMARKS                     | 0000929318445899 | 20/10/19 | 830.00   |           | 17,367.68 |
| 20/10/19 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFCBANK-HDFC0000053-929319285417-RHINO FINANCE PRIV       | 0000929319693124 | 20/10/19 | 4,560.00 |           | 12,807.68 |
| 20/10/19 | IMPS-929320212762-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-CASHIN CASH CREDIT FUND TRANSFER    | 0000929320212762 | 20/10/19 |          | 4,174.00  | 16,981.68 |

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|----------|-----------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 21/10/19 | POS 498792XXXXXX4733 GOKHALE MARATHE POS DEBIT                                                | 0000929413121648 | 21/10/19 | 7,080.00 |           | 9,901.68  |
| 21/10/19 | NWD-498792XXXXXX4733-CPU8028-PUNE                                                             | 0000929419312862 | 21/10/19 | 2,000.00 |           | 7,901.68  |
| 21/10/19 | UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@PAYTM-PYTM0123456-929445513287-OID201910211235@CH     | 0000929421011570 | 21/10/19 | 3,000.00 |           | 4,901.68  |
| 21/10/19 | UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH@YESBANK-YESB0000022-92942239356-CASHFREE PAYMENT     | 0000929422038006 | 21/10/19 | 2,200.00 |           | 2,701.68  |
| 21/10/19 | IMPS-929422307607-PASFAR TECHNOLOGIES -HDFC-XXXXXXXXXXXX0063-BRANCH                           | 0000929422307607 | 21/10/19 |          | 3,200.00  | 5,901.68  |
| 22/10/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-HILERY ANIKET MANJESHWAR-CMS1276924421            | 000CMS1276924421 | 22/10/19 |          | 2,292.00  | 8,193.68  |
| 23/10/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-929610930582-BORNBR AVETECHNOLOG | 0000929610869430 | 23/10/19 | 8,127.64 |           | 66.04     |
| 23/10/19 | IMPS-929610177437-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI             | 0000929610177437 | 23/10/19 |          | 6,880.00  | 6,946.04  |
| 23/10/19 | IMPS-929614358130-FLIPKART INTERNET PR-HDFC-XXXXXXXX0602-FT191023145256213484                 | 0000929614358130 | 23/10/19 |          | 1,495.00  | 8,441.04  |
| 23/10/19 | NEFT CR-KKBK0000958-SUPRABHA PROTECTIVE PRODUCTS PVT LT-HILERY A MANJESHWAR-KKBK H19296827959 | KKBKH19296827959 | 23/10/19 |          | 32,950.00 | 41,391.04 |
| 24/10/19 | UPI-DAKSHA ASHOK GAJJAR-ANHILL2017@OKHDFCBANK-HDFC0000048-929708862600-UNCLE                  | 0000092978128497 | 24/10/19 | 9,000.00 |           | 32,391.04 |
| 24/10/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-929708681553-UPI                                | 0000092978130419 | 24/10/19 |          | 30.00     | 32,421.04 |
| 24/10/19 | DXN00JNIVU9ITC/RAZPMQUICKRUPEE                                                                | 0000192976814532 | 24/10/19 | 5,066.50 |           | 27,354.54 |
| 24/10/19 | IMPS-929710206457-MOUNT SHIKHAR FINANC-H                                                      | 0000929710206457 | 24/10/19 |          | 3,820.00  | 31,174.54 |

### HDFC BANK LIMITED

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MRS. HILERY ANIKET MANJESHWAR  
B/604 SILVER CREST SHIVTIRTH NAGAR  
PAUD ROAD KOTHRUD  
OPP SAMRAJYA SOC  
PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                            |                  |          |           |          |           |
|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|----------|-----------|
|          | DFC-XXXXXXXXXX0309-FUND TRANSFER                                                                           |                  |          |           |          |           |
| 24/10/19 | UPI-KEKIZ-Q40458588@YBL-RATN0000000-9297<br>17723238-CAKE                                                  | 0000929717480425 | 24/10/19 | 310.00    |          | 30,864.54 |
| 24/10/19 | UPI-PARAG ANANT-PARAG.MARATHE@OKICICI-IC<br>IC00000039-929717771833-CUPCAKES                               | 0000929717535835 | 24/10/19 | 225.00    |          | 30,639.54 |
| 24/10/19 | UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-929780<br>461644-COLLECT REQUEST FR                                      | 0000929720438239 | 24/10/19 | 1,027.95  |          | 29,611.59 |
| 25/10/19 | NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F<br>UND ORGANIZATIO-HILERY ANIKET MANJESHWAR<br>-SBIN119298098223  | SBIN119298098223 | 25/10/19 |           | 2,300.00 | 31,911.59 |
| 26/10/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-929908752407-DANCER<br>UPEEREPAYAMO       | 0000092998797506 | 26/10/19 | 5,090.71  |          | 26,820.88 |
| 26/10/19 | IMPS-929909399836-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-POT1572062660783B172<br>90 FUND TRANSFER    | 0000929909399836 | 26/10/19 |           | 4,000.00 | 30,820.88 |
| 26/10/19 | UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN<br>K-UTIB0001506-929912901576-LOANFRONTLOAN<br>ID128              | 0000929912049525 | 26/10/19 | 9,284.35  |          | 21,536.53 |
| 26/10/19 | IMPS-929912019446-CAPFRONT TECHNOLOGIE-H<br>DFC-XXXXXXXXXX0759-FUND TRANSFER                               | 0000929912019446 | 26/10/19 |           | 8,150.40 | 29,686.93 |
| 26/10/19 | UPI-BHARATPEMERCHANT-BHARATPE.9100567439<br>@ICICI-ICIC0000001-929916407122-VERIFIED<br>MERCHANT           | 0000929916776080 | 26/10/19 | 1,830.00  |          | 27,856.93 |
| 26/10/19 | UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR<br>PAY@HDFCBANK-HDFC0000053-929919186966-SU<br>PRDAILY            | 0000929919643938 | 26/10/19 | 552.00    |          | 27,304.93 |
| 27/10/19 | UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005<br>55-930010180232-OID659407889634846                             | 0000930010880201 | 27/10/19 | 6,069.00  |          | 21,235.93 |
| 27/10/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-930013260782-<br>PCFINANCIALSERVICE | 0000930013961158 | 27/10/19 | 17,289.74 |          | 3,946.19  |

### HDFC BANK LIMITED

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JOINT HOLDERS :

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NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
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State : GUJARAT  
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Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                                |                  |          |          |           |           |
|----------|----------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 27/10/19 | IMPS-930013190630-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE<br>S PRIVATE FUND TRANSFER | 0000930013190630 | 27/10/19 |          | 15,000.00 | 18,946.19 |
| 27/10/19 | UPI-SUPR DAILY-SUPRDAILY.RZP@AXISBANK-UT<br>IB0001506-930021502055-SUPRDAILY                                   | 0000930021173832 | 28/10/19 | 70.00    |           | 18,876.19 |
| 28/10/19 | UPI-MEDLIFE-MEDLIFEMH6@YBL-YESB0YBLUPI-9<br>30118648189-PAYMENT FOR THE OR                                     | 0000093019265401 | 28/10/19 | 863.44   |           | 18,012.75 |
| 28/10/19 | UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@<br>PAYTM-PYTM0123456-930136859680-OID201910<br>28408@CHA              | 0000930112340915 | 28/10/19 | 3,000.00 |           | 15,012.75 |
| 28/10/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-HILERY ANIKET MANJESHWAR-CMS128266147<br>2                      | 000CMS1282661472 | 28/10/19 |          | 2,445.00  | 17,457.75 |
| 29/10/19 | POS 498792XXXXXX4733 BIG BAZAAR POS DEBI<br>T                                                                  | 0000930207511895 | 29/10/19 | 3,222.00 |           | 14,235.75 |
| 29/10/19 | IMPS-930217331048-MERITUS MEDIA PVT LT-H<br>DFC-XXXXXXXXXX0420-FUND TRANSFER                                   | 0000930217331048 | 29/10/19 |          | 6,867.20  | 21,102.95 |
| 30/10/19 | UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB<br>0000022-930313846650-PHONEPE REVERSAL F                            | 0000930313217294 | 30/10/19 |          | 1,027.95  | 22,130.90 |
| 30/10/19 | UPI-ZALAK CREATION-Q87733081@YBL-CORP000<br>1399-930318542688-UPI                                              | 0000930318944928 | 30/10/19 | 1,200.00 |           | 20,930.90 |
| 30/10/19 | ATW-498792XXXXXX4733-S1ANPE57-PUNE                                                                             | 0000000000005124 | 30/10/19 | 1,500.00 |           | 19,430.90 |
| 30/10/19 | IMPS-930319310127-SHRIKANT SAMPAT GAIKWA<br>D-KKKBK-XXXXXX7842-MILK OCT 19                                     | 0000930319310127 | 30/10/19 | 1,470.00 |           | 17,960.90 |
| 30/10/19 | UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA<br>Y@HDFCBANK-HDFC0000053-930319929229-OASI<br>SPAYBACK               | 0000930319379359 | 30/10/19 | 3,000.00 |           | 14,960.90 |
| 30/10/19 | UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB<br>C-HSBC0400002-930322161725-MERCHANT INC                            | 0000930319456613 | 30/10/19 | 129.00   |           | 14,831.90 |
| 31/10/19 | UPI-NYKAA-MYNYKAA.COLLECT@YESBANK-YESB00<br>00022-930401819529-NO REMARKS                                      | 0000093041929736 | 31/10/19 | 878.00   |           | 13,953.90 |
| 31/10/19 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC                                                                       | 0000930411333199 | 31/10/19 | 5,700.00 |           | 8,253.90  |

### HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                          |                  |          |          |           |           |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
|          | BANK-HDFC0000053-930411477402-RHINO FINA<br>NCE PRIV                                                     |                  |          |          |           |           |
| 31/10/19 | IMPS-930411346528-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F<br>UND TRANSFER      | 0000930411346528 | 31/10/19 |          | 5,008.00  | 13,261.90 |
| 31/10/19 | UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR<br>PAY@HDFCBANK-HDFC0000053-930423777422-FL<br>ASHCASHFLASHCASH | 0000930423907800 | 01/11/19 | 8,058.36 |           | 5,203.54  |
| 01/11/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00<br>00103-930517031023-FIRSTCRY ORDER                            | 0000930517948044 | 01/11/19 | 71.92    |           | 5,131.62  |
| 01/11/19 | IMPS-930517484935-JCFLASH TECHNOLOGIES-H<br>DFC-XXXXXXXXXX0533-CECAD33678814CC391B3<br>AE91B44B5342      | 0000930517484935 | 01/11/19 |          | 8,702.00  | 13,833.62 |
| 02/11/19 | UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@<br>PAYTM-PYTM0123456-930633378086-OID201911<br>02140@CHA        | 0000093069622092 | 02/11/19 | 3,200.00 |           | 10,633.62 |
| 02/11/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-HILERY ANIKET MANJESHWAR-CMS128882050<br>1                | 000CMS1288820501 | 02/11/19 |          | 2,674.00  | 13,307.62 |
| 02/11/19 | RP-ZESTMONEY-DD8VPR1YEGBQJ-1541                                                                          | 0000000000000000 | 02/11/19 | 727.00   |           | 12,580.62 |
| 02/11/19 | NEFT CR-KKBK0000958-SUPRABHA PROTECTIVE<br>PRODUCTS PVT LT-HILERY A MANJESHWAR-KKBK<br>H19306708402      | KKBKH19306708402 | 02/11/19 |          | 31,681.00 | 44,261.62 |
| 03/11/19 | UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-930710965997-<br>MOUNT            | 0000930710882032 | 03/11/19 | 5,066.50 |           | 39,195.12 |
| 03/11/19 | IMPS-930710098481-MOUNT SHIKHAR FINANC-H<br>DFC-XXXXXXXXXX0309-FUND TRANSFER                             | 0000930710098481 | 03/11/19 |          | 2,292.00  | 41,487.12 |
| 03/11/19 | UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234<br>56-930734485252-OID9599493043@ONE9                           | 0000930710995685 | 03/11/19 | 3,615.80 |           | 37,871.32 |
| 03/11/19 | UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234<br>56-930734500755-OID9599506161@ONE9                           | 0000930710010312 | 03/11/19 | 3,615.80 |           | 34,255.52 |

### HDFC BANK LIMITED

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Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
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RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                    |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 03/11/19 | UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234<br>56-930734522577-EXPRESS                                | 0000930710021461 | 03/11/19 |           | 3,615.80  | 37,871.32 |
| 03/11/19 | UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH<br>@YESBANK-YESB0000022-930710898827-CASHFR<br>EE PAYMENT | 0000930710036336 | 03/11/19 | 3,515.00  |           | 34,356.32 |
| 03/11/19 | IMPS-930710657232-CASHFREE-HDFC-XXXXXXX<br>0175-TRANSFER CF                                        | 0000930710657232 | 03/11/19 |           | 4,110.60  | 38,466.92 |
| 03/11/19 | UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005<br>55-930711063871-OIDKB190716XZDEAJX                     | 0000930711373496 | 03/11/19 | 5,414.98  |           | 33,051.94 |
| 03/11/19 | UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005<br>55-930711075791-OIDKB190716XZDEA2N                     | 0000930711388050 | 03/11/19 | 5,414.98  |           | 27,636.96 |
| 03/11/19 | UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005<br>55-930711080468-OIDKB190716XZDEAKF                     | 0000930711394489 | 03/11/19 | 5,414.98  |           | 22,221.98 |
| 03/11/19 | UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005<br>55-930711085092-OIDKB190716XZDEAYZ                     | 0000930711400379 | 03/11/19 | 5,229.98  |           | 16,992.00 |
| 03/11/19 | IMPS-930712153768-FINNOVATION DISBURSE-H<br>DFC-XXXXXXXXXX0330-DISBURSALKB191103KAK<br>HF          | 0000930712153768 | 03/11/19 |           | 48,894.00 | 65,886.00 |
| 03/11/19 | IB BILLPAY DR-HDFCTT-524181XXXXXX1042                                                              | BB03130215309320 | 03/11/19 | 10,000.00 |           | 55,886.00 |
| 03/11/19 | UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019<br>4-930718131287-UPI                                     | 0000930718636182 | 03/11/19 | 161.00    |           | 55,725.00 |
| 03/11/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-930719525240-UPI                                 | 0000930719931504 | 03/11/19 |           | 5.00      | 55,730.00 |
| 04/11/19 | UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019<br>4-930808715101-UPI                                     | 0000093088666425 | 04/11/19 | 156.00    |           | 55,574.00 |
| 04/11/19 | UPI-XXXXXX8552-UTIB0000054-930814651826-<br>5 OCT 19                                               | 0000930814061723 | 04/11/19 | 3,435.00  |           | 52,139.00 |
| 04/11/19 | UPI-BILLDESKTEZ-BILLDESK.MSEDC@ICICI-ICI<br>C0000555-930814666170-UPI                              | 0000930814078580 | 04/11/19 | 1,270.00  |           | 50,869.00 |
| 04/11/19 | TP-HUEY TECHNOLOGIES-920463144-6758                                                                | 0000000000000000 | 04/11/19 | 7,350.00  |           | 43,519.00 |
| 04/11/19 | RP-ZESTMONEY-DD8VPR1YEGBQJ-9218                                                                    | 0000000000000000 | 04/11/19 | 799.00    |           | 42,720.00 |
| 04/11/19 | UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR                                                           | 0000930816705839 | 04/11/19 | 4,132.16  |           | 38,587.84 |

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To : 18/12/2019

### Statement of account

|          |                                                                                                                |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | PAY@HDFCBANK-HDFC0000053-930816167112-SM<br>ARTCOINFINANCIAL                                                   |                  |          |           |           |           |
| 04/11/19 | IMPS-930819271032-SMARTCOIN FINANCIALS-H<br>DFC-XXXXXXXXXX0626-SMARTCOIN LOAN DISBU<br>RSAL4D61E6T             | 0000930819271032 | 04/11/19 |           | 5,257.00  | 43,844.84 |
| 04/11/19 | UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-930820540749-<br>MOUNT                  | 0000930820404326 | 04/11/19 | 3,039.90  |           | 40,804.94 |
| 04/11/19 | IMPS-930820318926-MOUNT SHIKHAR FINANC-H<br>DFC-XXXXXXXXXX0309-FUND TRANSFER                                   | 0000930820318926 | 04/11/19 |           | 3,938.00  | 44,742.94 |
| 05/11/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-930909033137-<br>PCFINANCIALSERVICE     | 0000093099368330 | 05/11/19 | 17,289.74 |           | 27,453.20 |
| 05/11/19 | IMPS-930909102451-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE<br>S PRIVATE FUND TRANSFER | 0000930909102451 | 05/11/19 |           | 15,000.00 | 42,453.20 |
| 05/11/19 | CC 00000360825XXXX7057 AUTOPAY SI-TAD                                                                          | 0000000210151915 | 05/11/19 | 2,165.83  |           | 40,287.37 |
| 05/11/19 | ACH D- BDDMINBFC-TIED1122784                                                                                   | 0000003214556438 | 05/11/19 | 2,489.00  |           | 37,798.37 |
| 05/11/19 | UPI-JRG FINCORP LIMITED-ROBOCASH.PAYU@HD<br>FCBANK-HDFC0000499-930915791903-COLLECT                            | 0000930915573427 | 05/11/19 | 6,500.00  |           | 31,298.37 |
| 05/11/19 | IMPS-930915423056-JRG FINCORP LIMITED-HD<br>FC-XXXXXX2593-MONEY TRANSFER                                       | 0000930915423056 | 05/11/19 |           | 6,500.00  | 37,798.37 |
| 05/11/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>81498055DC70 HILERY MANJESHWAR-N30919031<br>3242241                | N309190313242241 | 05/11/19 |           | 66.00     | 37,864.37 |
| 05/11/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>91C87269C1C7 HILERY MANJESHWAR-N30919031<br>3242929                | N309190313242929 | 05/11/19 |           | 60.00     | 37,924.37 |
| 05/11/19 | RP-ZESTMONEY-DD8VPR1YEGBQGJ-1078                                                                               | 0000000000000000 | 05/11/19 | 721.00    |           | 37,203.37 |
| 05/11/19 | RP-ZESTMONEY-DD8VPR1YEGBQGJ-922                                                                                | 0000000000000000 | 05/11/19 | 1,038.00  |           | 36,165.37 |
| 05/11/19 | RP-ZESTMONEY-DD8VPR1YEGBQGJ-1186                                                                               | 0000000000000000 | 05/11/19 | 508.00    |           | 35,657.37 |
| 05/11/19 | INDIABULLS 825183889-47452                                                                                     | 0000000000000000 | 05/11/19 | 2,299.00  |           | 33,358.37 |

### HDFC BANK LIMITED

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PAUD ROAD KOTHRUD  
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PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                        |                  |          |           |          |           |
|----------|--------------------------------------------------------------------------------------------------------|------------------|----------|-----------|----------|-----------|
| 06/11/19 | UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019<br>4-931008563101-UPI                                         | 0000093108069784 | 06/11/19 | 44.00     |          | 33,314.37 |
| 06/11/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-931009932849-BORNBR<br>AVETECHNOLOG   | 0000093109534106 | 06/11/19 | 8,127.64  |          | 25,186.73 |
| 06/11/19 | IMPS-931009372193-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-BORNBRAVE<br>TECHNOLOGI<br>ES PRIVATE | 0000931009372193 | 06/11/19 |           | 6,880.00 | 32,066.73 |
| 06/11/19 | IMPS-931011166785-SALARYNOW-HDFC-XXXXXXX<br>XXX0001-SNLU64086                                          | 0000931011166785 | 06/11/19 |           | 2,646.00 | 34,712.73 |
| 06/11/19 | IMPS-931013027585-PAYME INDIA UO HUEY -H<br>DFC-XXXXXXXXXXXX0032-FUND TRANSFER                         | 0000931013027585 | 06/11/19 |           | 6,850.00 | 41,562.73 |
| 06/11/19 | UPI-XXXXXX5001-HDFC0000319-931018556745-<br>NOV 19 HILERY MANJ                                         | 0000931018796789 | 06/11/19 | 855.00    |          | 40,707.73 |
| 07/11/19 | NEFT CR-YESB0000001-GODDARD TECHNICAL-HI<br>LERY ANIKET MANJESHWAR-N311190314286765                    | N311190314286765 | 07/11/19 |           | 3,000.00 | 43,707.73 |
| 07/11/19 | ATW-498792XXXXXX4733-S1ANPE57-PUNE                                                                     | 0000000000006678 | 07/11/19 | 1,500.00  |          | 42,207.73 |
| 07/11/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>98619128CEF7 HILERY MANJESHWAR-N31119031<br>4513584        | N311190314513584 | 07/11/19 |           | 21.00    | 42,228.73 |
| 07/11/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>4590E0E7B410 HILERY MANJESHWAR-N31119031<br>4518309        | N311190314518309 | 07/11/19 |           | 91.00    | 42,319.73 |
| 07/11/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>C0D6C0BB3500 HILERY MANJESHWAR-N31119031<br>4527835        | N311190314527835 | 07/11/19 |           | 19.00    | 42,338.73 |
| 07/11/19 | EMI 62788331 CHQ S62788331112 1119627883<br>31                                                         | 0000000000000000 | 07/11/19 | 10,643.00 |          | 31,695.73 |
| 07/11/19 | RP-EARLYSALARY-D4XVURVIN7PFAG-1220                                                                     | 0000000000000000 | 07/11/19 | 5,856.00  |          | 25,839.73 |
| 07/11/19 | UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019<br>4-931117797496-UPI                                         | 0000931117462876 | 07/11/19 | 62.00     |          | 25,777.73 |

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
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### Statement of account

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|----------|-------------------------------------------|------------------|----------|----------|----------|-----------|
| 07/11/19 | UPI-DAKSHA ASHOK GAJJAR-ANHILL2017@OKHDF  | 0000931118823498 | 07/11/19 | 2,638.00 |          | 23,139.73 |
|          | CBANK-HDFC0000048-931118070662-SBI NOV    |                  |          |          |          |           |
| 07/11/19 | EMI 5445727 CHQ S54457270161 1119544572   | 0000000000000000 | 07/11/19 | 3,503.00 |          | 19,636.73 |
|          | 7                                         |                  |          |          |          |           |
| 07/11/19 | UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR  | 0000931121890474 | 07/11/19 | 92.00    |          | 19,544.73 |
|          | PAY@HDFCBANK-HDFC0000053-931121944984-SU  |                  |          |          |          |           |
|          | PRDAILY                                   |                  |          |          |          |           |
| 07/11/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00  | 0000931122481151 | 07/11/19 | 970.73   |          | 18,574.00 |
|          | 00103-931122373002-FIRSTCRY ORDER         |                  |          |          |          |           |
| 07/11/19 | UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@  | 0000931122490922 | 07/11/19 | 3,500.00 |          | 15,074.00 |
|          | PAYTM-PYTM0123456-931146388790-OID201911  |                  |          |          |          |           |
|          | 071504@CH                                 |                  |          |          |          |           |
| 07/11/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD  | 0000931122500973 | 07/11/19 | 5,138.00 |          | 9,936.00  |
|          | FCBANK-HDFC0000053-931122388336-ATOME CRE |                  |          |          |          |           |
|          | DIT                                       |                  |          |          |          |           |
| 08/11/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@  | 0000931210662351 | 08/11/19 | 5,090.71 |          | 4,845.29  |
|          | HDFCBANK-HDFC0000053-931210249629-DANCER  |                  |          |          |          |           |
|          | UPEEREPAYAMO                              |                  |          |          |          |           |
| 08/11/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT  | 000CMS1294875761 | 08/11/19 |          | 3,056.00 | 7,901.29  |
|          | ED-HILERY ANIKET MANJESHWAR-CMS129487576  |                  |          |          |          |           |
|          | 1                                         |                  |          |          |          |           |
| 08/11/19 | IMPS-931210462521-RAZORPAY SOFTWARE PR-H  | 0000931210462521 | 08/11/19 |          | 1.00     | 7,902.29  |
|          | DFC-XXXXXXXXXXXX6986-SI CREVA CAPITAL SER |                  |          |          |          |           |
|          | VICES PVT FUND TRANSFER                   |                  |          |          |          |           |
| 08/11/19 | IMPS-931211014221-RAZORPAY SOFTWARE PV-H  | 0000931211014221 | 08/11/19 |          | 3,197.60 | 11,099.89 |
|          | DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB |                  |          |          |          |           |
|          | URSAL FUND TRANSFER                       |                  |          |          |          |           |
| 08/11/19 | IMPS-931216914130-CASHFREE-HDFC-XXXXXXXX  | 0000931216914130 | 08/11/19 |          | 1.00     | 11,100.89 |
|          | 0175-BANK DETAILS VALIDATION CF           |                  |          |          |          |           |
| 08/11/19 | IMPS-931216232854-RAZORPAY SOFTWARE PV-H  | 0000931216232854 | 08/11/19 |          | 1,600.00 | 12,700.89 |
|          | DFC-XXXXXXXXXXXX0070-SASHAKT RUPEE FUND T |                  |          |          |          |           |
|          | RANSFER FUND TRANSFER                     |                  |          |          |          |           |

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JOINT HOLDERS :

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City : AHMEDABAD 380 009  
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Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
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### Statement of account

|          |                                                                                                          |                  |          |          |           |           |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 09/11/19 | UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234<br>56-931338174751-OID9646295232@ONE9                           | 0000931314485404 | 09/11/19 | 7,219.80 |           | 5,481.09  |
| 09/11/19 | IMPS-931317001773-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-POT1573300368157B599<br>778 FUND TRANSFER | 0000931317001773 | 09/11/19 |          | 4,000.00  | 9,481.09  |
| 10/11/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00<br>00103-931409704529-FIRSTCRY ORDER                            | 0000093149759945 | 10/11/19 | 868.14   |           | 8,612.95  |
| 10/11/19 | UPI-ANIKET<br>MANJESHWAR-ANIKET.MANJESHWAR@<br>OKSBI-CITI0000005-931410060202-UPI                        | 0000931410202154 | 10/11/19 | 8,000.00 |           | 612.95    |
| 11/11/19 | UPI-DAKSHA ASHOK GAJJAR-ANHILL2017@OKHDF<br>CBANK-HDFC0000048-931509595901-DIDI WALA                     | 0000093159823573 | 11/11/19 |          | 2,500.00  | 3,112.95  |
| 11/11/19 | UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039<br>3-931510405617-LENDENCLUB                                    | 0000931510967680 | 11/11/19 | 199.00   |           | 2,913.95  |
| 11/11/19 | 00030340001902                                                                                           | 0000911113891520 | 11/11/19 |          | 462.58    | 3,376.53  |
| 12/11/19 | UPI-YOGESH RAMCHANDRA PA-9767465559@UPI-<br>UTIB0002985-931613238447-NO REMARKS                          | 0000931613867440 | 12/11/19 | 226.00   |           | 3,150.53  |
| 12/11/19 | DFNEXZZEPV6GV7/BHANIXFINANCELIMITED                                                                      | 0000193161750222 | 12/11/19 | 1.00     |           | 3,149.53  |
| 12/11/19 | IMPS-931614088363-BHANIX FINANCE AND I-H<br>DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX                          | 0000931614088363 | 12/11/19 |          | 17,524.00 | 20,673.53 |
| 12/11/19 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC<br>BANK-HDFC0000053-931616912549-RHINO FINA<br>NCE PRIV         | 0000931616976924 | 12/11/19 | 6,840.00 |           | 13,833.53 |
| 12/11/19 | IMPS-931616022322-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F<br>UND TRANSFER      | 0000931616022322 | 12/11/19 |          | 5,843.00  | 19,676.53 |
| 12/11/19 | UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005<br>55-931617411574-OID659998195601480                           | 0000931617194451 | 12/11/19 | 8,092.00 |           | 11,584.53 |
| 12/11/19 | IMPS-931617068743-MERITUS MEDIA PVT LT-H<br>DFC-XXXXXXXXXX0420-FUND TRANSFER                             | 0000931617068743 | 12/11/19 |          | 5,150.40  | 16,734.93 |
| 12/11/19 | IMPS-931619606778-DRP FINANCIAL SERVIC-H<br>DFC-XXXXXXXXX0380-                                           | 0000931619606778 | 12/11/19 |          | 10,410.00 | 27,144.93 |

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JOINT HOLDERS :

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NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
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Cust ID : 34781588  
Account No : 00061050280007 PRIME  
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Account Status : Regular  
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|          |                                          |                  |          |           |          |           |
|----------|------------------------------------------|------------------|----------|-----------|----------|-----------|
| 12/11/19 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 | 0000931621001630 | 12/11/19 | 70.00     |          | 27,074.93 |
|          | 0053-931621485919-SUPERBOTTOMS ORDER     |                  |          |           |          |           |
| 13/11/19 | UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@ | 0000093179961366 | 13/11/19 | 4,000.00  |          | 23,074.93 |
|          | PAYTM-PYTM0123456-931733852898-OID201911 |                  |          |           |          |           |
|          | 13175@CHA                                |                  |          |           |          |           |
| 13/11/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT | 000CMS1298490964 | 13/11/19 |           | 3,209.00 | 26,283.93 |
|          | ED-HILERY ANIKET MANJESHWAR-CMS129849096 |                  |          |           |          |           |
|          | 4                                        |                  |          |           |          |           |
| 13/11/19 | IMPS-931711435269-RAZORPAY SOFTWARE PV-H | 0000931711435269 | 13/11/19 |           | 4,410.00 | 30,693.93 |
|          | DFC-XXXXXXXXXX0070-ATOME CREDIT FUND TR  |                  |          |           |          |           |
|          | ANSFER                                   |                  |          |           |          |           |
| 13/11/19 | UPI-AMAZON-AMAZON@APL-UTIB0000100-931712 | 0000931712041913 | 13/11/19 | 674.00    |          | 30,019.93 |
|          | 834663-REQUEST FROM AMAZO                |                  |          |           |          |           |
| 13/11/19 | UPI-YOGESH RAMCHANDRA                    | 0000931713370564 | 13/11/19 | 110.00    |          | 29,909.93 |
|          | PA-YOGESHPAWAR1979                       |                  |          |           |          |           |
|          | @OKSBI-SBIN0001135-931713299277-UPI      |                  |          |           |          |           |
| 13/11/19 | UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI | 0000931714706793 | 13/11/19 | 1,888.00  |          | 28,021.93 |
|          | B0001506-931714055307-SASHAKT RUPEE      |                  |          |           |          |           |
| 13/11/19 | IMPS-931714093255-RAZORPAY SOFTWARE PV-H | 0000931714093255 | 13/11/19 |           | 3,400.00 | 31,421.93 |
|          | DFC-XXXXXXXXXX0070-SASHAKT RUPEE FUND T  |                  |          |           |          |           |
|          | RANSFER FUND TRANSFER                    |                  |          |           |          |           |
| 13/11/19 | REV DFNEZZZEPV6GV7/BHANIXFINANCELIMITED  | 0000000000000000 | 13/11/19 |           | 1.00     | 31,422.93 |
| 13/11/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00 | 0000931721574187 | 13/11/19 | 600.60    |          | 30,822.33 |
|          | 00103-931721812365-FIRSTCRY ORDER        |                  |          |           |          |           |
| 14/11/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000093182083763 | 14/11/19 |           | 5.00     | 30,827.33 |
|          | 00553-931802178160-UPI                   |                  |          |           |          |           |
| 14/11/19 | IMPS-931809372951-PRATIK GITE-CITI-XXXXX | 0000931809372951 | 14/11/19 | 312.00    |          | 30,515.33 |
|          | X0709-RICE                               |                  |          |           |          |           |
| 14/11/19 | POS 498792XXXXX4733 AURA. POS DEBIT      | 0000000000015418 | 14/11/19 | 250.00    |          | 30,265.33 |
| 14/11/19 | UPI-VENKATESH COLLECTION-Q92005331@YBL-H | 0000931815639960 | 14/11/19 | 1,664.00  |          | 28,601.33 |
|          | DFC0001796-931815184115-CASH             |                  |          |           |          |           |
| 14/11/19 | 108705236697/CCAMARUTIINSURANCECO        | 0000193183349806 | 14/11/19 | 12,104.00 |          | 16,497.33 |

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### Statement of account

|          |                                                                                                              |                  |          |          |          |           |
|----------|--------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 14/11/19 | POS 498792XXXXXX4733 ZAAK EPAYMENT SE PO<br>S DEBIT                                                          | 0000931814390019 | 14/11/19 | 771.30   |          | 15,726.03 |
| 14/11/19 | UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR<br>PAY@HDFCBANK-HDFC0000053-931820803036-SU<br>PRDAILY              | 0000931820649567 | 14/11/19 | 92.00    |          | 15,634.03 |
| 15/11/19 | IMPS-931915321621-PRATIK GITE-CITI-XXXXXX<br>X0709-CASH                                                      | 0000931915321621 | 15/11/19 | 1,900.00 |          | 13,734.03 |
| 15/11/19 | UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019<br>4-931919808622-UPI                                               | 0000931919427902 | 15/11/19 | 160.00   |          | 13,574.03 |
| 16/11/19 | IMPS-932010177778-SIGNZY TECHNOLOGIES -H<br>DFC-XXXXXXXXXXXX7220-FUND TRANS                                  | 0000932010177778 | 16/11/19 |          | 1.08     | 13,575.11 |
| 16/11/19 | UPI-SANTOSH -SANTHUG846@OKSBI-KKBK00017<br>52-932010284874-CHAIN LUBRICANT                                   | 0000932010930252 | 16/11/19 |          | 206.00   | 13,781.11 |
| 16/11/19 | UPI-AMAZON-AMAZON@APL-UTIB0000100-932010<br>358917-REQUEST FROM AMAZO                                        | 0000932010937198 | 16/11/19 | 206.00   |          | 13,575.11 |
| 16/11/19 | UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-932014787229-<br>MOUNT                | 0000932014215927 | 16/11/19 | 5,066.50 |          | 8,508.61  |
| 16/11/19 | IMPS-932014344674-MOUNT SHIKHAR FINANC-H<br>DFC-XXXXXXXXXXXX0309-FUND TRANSFER                               | 0000932014344674 | 16/11/19 |          | 3,938.00 | 12,446.61 |
| 16/11/19 | NEFT CR-ICIC0000104-LENDENCLUB LENDER FU<br>NDING ISP LTD ACCOUNT-HILERY ANIKET MANJ<br>ESHWAR-CMS1302319774 | 000CMS1302319774 | 16/11/19 |          | 9,341.00 | 21,787.61 |
| 17/11/19 | UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0<br>000499-932105449719-COLLECT                                      | 0000093215562461 | 17/11/19 | 129.00   |          | 21,658.61 |
| 17/11/19 | UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@<br>PAYTM-PYTM0123456-932134518261-OID201911<br>17424@CHA            | 0000932110310539 | 17/11/19 | 4,200.00 |          | 17,458.61 |
| 17/11/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00<br>00103-932111168493-FIRSTCRY ORDER                                | 0000932111423362 | 17/11/19 | 651.81   |          | 16,806.80 |
| 17/11/19 | IMPS-932111052722-CHADHA FINANCE LIMIT-H<br>DFC-XXXXXXXXXX0001-WIFICASH LOAN                                 | 0000932111052722 | 17/11/19 |          | 3,438.00 | 20,244.80 |

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PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

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OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

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### Statement of account

|          |                                                                                                                  |                  |          |           |           |           |
|----------|------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 17/11/19 | UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA<br>Y@HDFCBANK-HDFC0000053-932113672948-OASI<br>SPAYBACK                 | 0000932113052212 | 17/11/19 | 3,000.00  |           | 17,244.80 |
| 17/11/19 | UPI-AMAZON-AMAZON@APL-UTIB0000100-932122<br>104934-REQUEST FROM AMAZO                                            | 0000932122821073 | 18/11/19 | 395.00    |           | 16,849.80 |
| 18/11/19 | UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB<br>C-HSBC0400002-932212490152-MERCHANT INC                              | 0000093229695333 | 18/11/19 | 129.00    |           | 16,720.80 |
| 18/11/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-932211084195-SASHAK<br>T RUPEE                  | 0000932211382403 | 18/11/19 | 4,100.00  |           | 12,620.80 |
| 18/11/19 | IMPS-932211059571-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-SASHAKT RUPEE FUND T<br>RANSFER FUND TRANSFER   | 0000932211059571 | 18/11/19 |           | 6,800.00  | 19,420.80 |
| 18/11/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-932214971995-<br>PCFINANCIALSERVICE       | 0000932214511161 | 18/11/19 | 17,289.74 |           | 2,131.06  |
| 18/11/19 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-932215184708-SUPERBOTTOMS ORDER                                 | 0000932215782051 | 18/11/19 | 343.95    |           | 1,787.11  |
| 18/11/19 | IMPS-932218412875-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE<br>S PRIVATE FUND TRANSFER | 0000932218412875 | 18/11/19 |           | 15,000.00 | 16,787.11 |
| 19/11/19 | POS 498792XXXXXX4733 EQX ANALYTICS PV PO<br>S DEBIT                                                              | 0000932315332902 | 19/11/19 | 1.01      |           | 16,786.10 |
| 19/11/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-932317810046-BORNBR<br>AVETECHNOLOG             | 0000932317644737 | 19/11/19 | 8,127.64  |           | 8,658.46  |
| 19/11/19 | UPI-NILESH BABASO BARGE-NILESHBARGE345@O<br>KICICI-KKBK0001775-932317988858-COURIER                              | 0000932317867594 | 19/11/19 | 90.00     |           | 8,568.46  |
| 19/11/19 | UPI-BILDESMSRTC-BILDESMPG.MSRTC@ICICI<br>-ICIC0000555-932322395176-PAY                                           | 0000932322580974 | 19/11/19 | 641.60    |           | 7,926.86  |
| 20/11/19 | IMPS-932407401330-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-BORNBRAVE                                       | 0000932407401330 | 20/11/19 |           | 6,480.00  | 14,406.86 |

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Currency : INR  
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A/C Open Date : 22/01/2010  
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### Statement of account

|          |                                                                                                          |                  |          |          |          |           |
|----------|----------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
|          | TECHNOLOGI<br>ES PRIVATE                                                                                 |                  |          |          |          |           |
| 21/11/19 | NEFT CR-YESB0000001-GODDARD TECHNICAL-HI<br>LERY ANIKET MANJESHWAR-N325190321132204                      | N325190321132204 | 21/11/19 |          | 3,000.00 | 17,406.86 |
| 21/11/19 | UPI-SUTAR SMITA SANDEEP-SMITASUTAR717@OK<br>HDFCBANK-TBSB0000024-932520737271-UPI                        | 0000932520318381 | 21/11/19 | 50.00    |          | 17,356.86 |
| 22/11/19 | UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY<br>@HDFCBANK-HDFC0000053-932610127275-KISSH<br>TLOANEMIDUESP    | 0000932610103370 | 22/11/19 | 4,090.45 |          | 13,266.41 |
| 22/11/19 | IMPS-932610419634-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB<br>URSAL             | 0000932610419634 | 22/11/19 |          | 3,969.00 | 17,235.41 |
| 22/11/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-932610209040-RUPEEM<br>AXREPAYAMOUN     | 0000932610202388 | 22/11/19 | 5,090.71 |          | 12,144.70 |
| 22/11/19 | IMPS-932610431099-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-POT1574399160491B718<br>130 FUND TRANSFER | 0000932610431099 | 22/11/19 |          | 4,000.00 | 16,144.70 |
| 22/11/19 | UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@<br>PAYTM-PYTM0123456-932636897562-OID201911<br>22501@CHA        | 0000932612712528 | 22/11/19 | 4,500.00 |          | 11,644.70 |
| 22/11/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-HILERY ANIKET MANJESHWAR-CMS130714591<br>9                | 000CMS1307145919 | 22/11/19 |          | 3,820.00 | 15,464.70 |
| 22/11/19 | EAW-498792XXXXXX4733-TPCN1168-PUNE                                                                       | 0000000000000206 | 22/11/19 | 7,000.00 |          | 8,464.70  |
| 23/11/19 | IMPS-932710086939-KARZA TECHNOLOGIES P-H<br>DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT<br>RANSACTION       | 0000932710086939 | 23/11/19 |          | 1.00     | 8,465.70  |
| 23/11/19 | IMPS-932710372498-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-WELL FIN SECURITIES<br>LTD                | 0000932710372498 | 23/11/19 |          | 1,500.00 | 9,965.70  |
| 23/11/19 | UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN                                                                 | 0000932714904947 | 23/11/19 | 9,284.35 |          | 681.35    |

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MAHARASHTRA INDIA

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Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
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|----------|--------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | K-UTIB0001506-932714570272-LOANFRONTLOAN ID162                                                         |                  |          |           |           |           |
| 23/11/19 | IMPS-932714138022-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER                              | 0000932714138022 | 23/11/19 |           | 8,150.40  | 8,831.75  |
| 24/11/19 | UPI-SUPR DAILY-SUPRDAILY.RZP@AXISBANK-UT IB0001506-932807940868-SUPRDAILY                              | 0000093287888546 | 24/11/19 | 92.00     |           | 8,739.75  |
| 24/11/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-932814467534-SASHAK T RUPEE              | 0000932814757865 | 24/11/19 | 8,201.00  |           | 538.75    |
| 24/11/19 | IMPS-932815487029-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-SASHAKT RUPEE FUND T RANSFER FUND TRANSFER | 0000932815487029 | 24/11/19 |           | 7,800.00  | 8,338.75  |
| 24/11/19 | UPI-MRUDULA UMESH KULKAR-KULKARNIMRUDULA .CT@OKSBI-SBIN0020734-932818158268-CAKE                       | 0000932818591057 | 24/11/19 | 3,500.00  |           | 4,838.75  |
| 24/11/19 | POS 498792XXXXXX4733 AMAZON                                                                            | 0000R98234796389 | 25/11/19 | 1,181.00  |           | 3,657.75  |
| 25/11/19 | NEFT CR-YESB0000001-LENDINGKART-HILERY A NIKET MANJESHWAR-N329190322845303                             | N329190322845303 | 25/11/19 |           | 92,979.00 | 96,636.75 |
| 25/11/19 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-932921224739-RHINO FINA NCE PRIV             | 0000932921032368 | 25/11/19 | 7,980.00  |           | 88,656.75 |
| 25/11/19 | UPI-ZIVAME-PAYTM-8918634@PAYTM-PYTM01234 56-932946216671-OIDZIVAME779997951                            | 0000932922421040 | 25/11/19 | 289.00    |           | 88,367.75 |
| 25/11/19 | UPI-NYKAA-MYNYKAA.COLLECT@YESBANK-YESB00 00022-932923563473-NO REMARKS                                 | 0000932923491684 | 25/11/19 | 672.00    |           | 87,695.75 |
| 26/11/19 | UPI-RELIGARE BROKING LIM-REL1BROK@HDFCBA NK-HDFC0000003-933009061414-HM1432                            | 0000093309099696 | 26/11/19 | 10,000.00 |           | 77,695.75 |
| 26/11/19 | UPI-LIC BILLDESK-LIC.BILLDESK@HDFCBANK-H DFC0000499-933010360356-LIC                                   | 0000933010470603 | 26/11/19 | 9,057.40  |           | 68,638.35 |
| 26/11/19 | UPI-LIC BILLDESK-LIC.BILLDESK@HDFCBANK-H DFC0000499-933010365978-LIC                                   | 0000933010480089 | 26/11/19 | 8,201.72  |           | 60,436.63 |
| 26/11/19 | UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005                                                               | 0000933021654377 | 26/11/19 | 6,069.00  |           | 54,367.63 |

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OD Limit : 0.00  
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Email : hilerysurati@gmail.com  
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|----------|--------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | 55-933021426323-OID660512910420108                                                                           |                  |          |           |           |
| 27/11/19 | IB BILLPAY DR-HDFCTT-524181XXXXXX1042                                                                        | BB27103034984906 | 27/11/19 | 25,000.00 | 29,367.63 |
| 28/11/19 | POS 498792XXXXXX4733 MAYOOR DRESSES                                                                          | 0000933213342732 | 28/11/19 | 1,090.00  | 28,277.63 |
| 29/11/19 | UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-933316838810-<br>MOUNT                | 0000933316810324 | 29/11/19 | 5,066.50  | 23,211.13 |
| 29/11/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00<br>00103-933322197341-FIRSTCRY ORDER                                | 0000933322330668 | 29/11/19 | 1,608.33  | 21,602.80 |
| 30/11/19 | UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR<br>PAY@HDFCBANK-HDFC0000053-933410257027-FL<br>ASHCASHFLASHCASH     | 0000933410076983 | 30/11/19 | 10,235.89 | 11,366.91 |
| 30/11/19 | IMPS-933416185741-JCFLASH TECHNOLOGIES-H<br>DFC-XXXXXXXXXX0533-CC7E87E3A2E046BE886A<br>82EAA710C642          | 0000933416185741 | 30/11/19 | 8,820.00  | 20,186.91 |
| 30/11/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-933417401626-SASHAK<br>T RUPEE              | 0000933417450420 | 30/11/19 | 9,407.00  | 10,779.91 |
| 30/11/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-933417245055-UPI                                           | 0000933417454894 | 30/11/19 | 14.00     | 10,793.91 |
| 30/11/19 | IMPS-933417241125-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-SASHAKT RUPEE FUND T<br>RANSFER FUND TRANSFER | 0000933417241125 | 30/11/19 | 6,200.00  | 16,993.91 |
| 30/11/19 | IMPS-933418278154-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F<br>UND TRANSFER          | 0000933418278154 | 30/11/19 | 8,348.00  | 25,341.91 |
| 30/11/19 | UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-933418820795-<br>PCFINANCIALSERVICE   | 0000933418012093 | 30/11/19 | 17,259.22 | 8,082.69  |
| 30/11/19 | NEFT CR-KKBK0000958-SUPRABHA PROTECTIVE<br>PRODUCTS PVT LT-HILERY A MANJESHWAR-KKBK<br>H19334714378          | KKBKH19334714378 | 30/11/19 | 27,503.00 | 35,585.69 |
| 30/11/19 | IMPS-933422416794-MERITUS MEDIA PVT LT-H                                                                     | 0000933422416794 | 01/12/19 | 5,150.40  | 40,736.09 |

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|----------|----------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | DFC-XXXXXXXXXX0420-FUND TRANSFER                                                                               |                  |          |           |           |
| 30/11/19 | UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH<br>@YESBANK-YESB0000022-933422085113-CASHFR<br>EE PAYMENT             | 0000933422574822 | 01/12/19 | 4,624.00  | 36,112.09 |
| 30/11/19 | IMPS-933422418123-PASFAR TECHNOLOGIES -H<br>DFC-XXXXXXXXXX0063-BRANCH                                          | 0000933422418123 | 01/12/19 | 5,028.00  | 41,140.09 |
| 30/11/19 | UPI-HDFC BANK BBPS-BILLPAY.HDF@HDFCBANK-<br>HDFC0000240-933422867341-NO REMARKS                                | 0000933422613221 | 01/12/19 | 1,240.00  | 39,900.09 |
| 01/12/19 | IMPS-933510214955-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE<br>S PRIVATE FUND TRANSFER | 0000933510214955 | 01/12/19 | 15,000.00 | 54,900.09 |
| 01/12/19 | UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000<br>499-933511570809-COLLECT                                           | 0000933511593567 | 01/12/19 | 1,974.00  | 52,926.09 |
| 01/12/19 | UPI-SRIRAM N S-CHEETUKUTTY@OKAXIS-CITI00<br>00005-933514513975-AANGAN                                          | 0000933514879652 | 01/12/19 | 407.00    | 52,519.09 |
| 01/12/19 | UPI-SHRIKANT SAMPAT GAIK-7798681681@UPI-<br>IBKL0001974-933514230847-MILK NOV 19                               | 0000933514894943 | 01/12/19 | 1,550.00  | 50,969.09 |
| 01/12/19 | UPI-SRIRAM N S-CHEETUKUTTY@OKAXIS-CITI00<br>00005-933515017356-UPI                                             | 0000933515998014 | 01/12/19 | 110.00    | 51,079.09 |
| 01/12/19 | UPI-GLOBAL CREATIONS-9371037070@OKBIZAXI<br>S-UTIB0000000-933518662682-DRESS                                   | 0000933518385261 | 01/12/19 | 2,500.00  | 48,579.09 |
| 02/12/19 | ACH D- RAZORPAY SOFTWARE PV-DMZNLZLDWJ9P                                                                       | 0000003725471291 | 02/12/19 | 3,867.00  | 44,712.09 |
| 02/12/19 | RP-ZESTMONEY-DD8VPR1YEGBQGJ-7097                                                                               | 0000000000000000 | 02/12/19 | 727.00    | 43,985.09 |
| 03/12/19 | UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA<br>Y@HDFCBANK-HDFC0000053-933711049217-OASI<br>SPAYBACK               | 0000933711636637 | 03/12/19 | 3,000.00  | 40,985.09 |
| 03/12/19 | RP-ZESTMONEY-DD8VPR1YEGBQGJ-3937                                                                               | 0000000000000000 | 03/12/19 | 799.00    | 40,186.09 |
| 03/12/19 | RP-LAZYPAY-DBCMMJKFVGGNOR-10323                                                                                | 0000000000000000 | 03/12/19 | 2,328.00  | 37,858.09 |
| 03/12/19 | POS 498792XXXXXX4733 PAYPAL *SIMANCHA                                                                          | 0000933718542017 | 04/12/19 | 453.00    | 37,405.09 |
| 04/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-933809411279-BORNBR<br>AVETECHNOLOG           | 0000093389824349 | 04/12/19 | 8,127.64  | 29,277.45 |

### HDFC BANK LIMITED

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PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
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OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                              |                  |          |          |          |           |
|----------|--------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 04/12/19 | IMPS-933810417727-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-BORNBRAVE<br>TECHNOLOGI<br>ES PRIVATE         | 0000933810417727 | 04/12/19 |          | 8,100.00 | 37,377.45 |
| 04/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-933810424138-RUPEEM<br>AXREPAYAMOUN         | 0000933810842600 | 04/12/19 | 5,090.71 |          | 32,286.74 |
| 04/12/19 | UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR<br>PAY@HDFCBANK-HDFC0000053-933810648759-SM<br>ARTCOINFINANCIAL     | 0000933810156057 | 04/12/19 | 6,192.16 |          | 26,094.58 |
| 04/12/19 | UPI-XXXXXX8552-UTIB0000054-933813343464-<br>SAL NOW                                                          | 0000933813118888 | 04/12/19 | 3,465.00 |          | 22,629.58 |
| 04/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-933815014955-SASHAK<br>T RUPEE              | 0000933815083840 | 04/12/19 | 7,477.00 |          | 15,152.58 |
| 04/12/19 | IMPS-933815211720-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-POT1575453334121B816<br>402 FUND TRANSFER     | 0000933815211720 | 04/12/19 |          | 4,000.00 | 19,152.58 |
| 04/12/19 | IMPS-933815237614-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-SASHAKT RUPEE FUND T<br>RANSFER FUND TRANSFER | 0000933815237614 | 04/12/19 |          | 5,500.00 | 24,652.58 |
| 04/12/19 | TP-HUEY TECHNOLOGIES-920463144-3376                                                                          | 0000000000000000 | 04/12/19 | 7,406.00 |          | 17,246.58 |
| 04/12/19 | IMPS-933818377046-SMARTCOIN FINANCIALS-H<br>DFC-XXXXXXXXXX0626-SMARTCOIN LOAN DISBU<br>RSAL50B944T           | 0000933818377046 | 04/12/19 |          | 5,257.00 | 22,503.58 |
| 04/12/19 | UPI-AMAZON-AMAZON@APL-UTIB0000100-933821<br>520836-REQUEST FROM AMAZO                                        | 0000933821956496 | 04/12/19 | 336.00   |          | 22,167.58 |
| 04/12/19 | IMPS-933822015813-MOUNT SHIKHAR FINANC-H<br>DFC-XXXXXXXXXX0309-FUND TRANSFER                                 | 0000933822015813 | 04/12/19 |          | 3,938.00 | 26,105.58 |
| 04/12/19 | UPI-BIJAK-WELLFIN.RZP@AXISBANK-UTIB00015<br>06-933822440968-CASHBUS REPAY AMOU                               | 0000933822287117 | 04/12/19 | 1,740.34 |          | 24,365.24 |
| 04/12/19 | UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR                                                                     | 0000933822397041 | 04/12/19 | 70.00    |          | 24,295.24 |

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A/C Open Date : 22/01/2010  
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### Statement of account

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|          | PAY@HDFCBANK-HDFC0000053-933822402376-SU<br>PRDAILY                                             |                  |          |          |                       |
| 05/12/19 | CC 00000360825XXXX7057 AUTOPAY SI-TAD                                                           | 0000000216422843 | 05/12/19 | 2,165.77 | 22,129.47             |
| 05/12/19 | 108718799854/CCAKREDITBEE                                                                       | 0000193398990068 | 05/12/19 | 4,778.98 | 17,350.49             |
| 05/12/19 | ACH D- BDDMINBFC-TIED1226140                                                                    | 0000003813173286 | 05/12/19 | 2,489.00 | 14,861.49             |
| 05/12/19 | RP-ZESTMONEY-DD8VPR1YEGBQGJ-2363                                                                | 0000000000000000 | 05/12/19 | 964.00   | 13,897.49             |
| 05/12/19 | RP-ZESTMONEY-DD8VPR1YEGBQGJ-2914                                                                | 0000000000000000 | 05/12/19 | 732.00   | 13,165.49             |
| 05/12/19 | RP-ZESTMONEY-DD8VPR1YEGBQGJ-2062                                                                | 0000000000000000 | 05/12/19 | 616.00   | 12,549.49             |
| 05/12/19 | RP-ZESTMONEY-DD8VPR1YEGBQGJ-2963                                                                | 0000000000000000 | 05/12/19 | 493.00   | 12,056.49             |
| 05/12/19 | LQSQ4EFAF72JNGS/PAYUROBOCASH                                                                    | 0000193399363067 | 05/12/19 | 8,700.00 | 3,356.49              |
| 05/12/19 | INDIABULLS 825183889-46187                                                                      | 0000000000000000 | 05/12/19 | 2,299.00 | 1,057.49              |
| 05/12/19 | IMPS-933920205937-PAYME INDIA UO HUEY -H<br>DFC-XXXXXXXXXXXX0032-FUND TRANSFER                  | 0000933920205937 | 05/12/19 |          | 6,850.00<br>7,907.49  |
| 05/12/19 | IMPS-933922083613-JRG FINCORP LIMITED-HD<br>FC-XXXXXX2593-MONEY TRANSFER                        | 0000933922083613 | 05/12/19 |          | 8,000.00<br>15,907.49 |
| 06/12/19 | NEFT CR-YESB0000001-GODDARD TECHNICAL-HI<br>LERY ANIKET MANJESHWAR-N340190330150210             | N340190330150210 | 06/12/19 |          | 3,000.00<br>18,907.49 |
| 06/12/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>91C87269C1C7 HILERY MANJESHWAR-N34019033<br>0189358 | N340190330189358 | 06/12/19 |          | 60.00<br>18,967.49    |
| 06/12/19 | IMPS-934011455297-INSTANT PAY INDIA LI-H<br>DFC-XXXXXXXX3340-9892380565                         | 0000934011455297 | 06/12/19 |          | 1.00<br>18,968.49     |
| 06/12/19 | IMPS-934011491615-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-POT1575610533452B248<br>51     | 0000934011491615 | 06/12/19 |          | 4,000.00<br>22,968.49 |
| 06/12/19 | UPI-XXXXXX0738-ICIC0002451-934012270708-<br>WIFICASH                                            | 0000934012426515 | 06/12/19 |          | 5,170.00<br>17,798.49 |
| 06/12/19 | NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT<br>ED-HILERY ANIKET MANJESHWAR-CMS132218680<br>7       | 000CMS1322186807 | 06/12/19 |          | 4,202.00<br>22,000.49 |
| 06/12/19 | UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000<br>499-934014151510-REFUND                             | 0000934014604671 | 06/12/19 |          | 239.00<br>22,239.49   |

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|----------|---------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 06/12/19 | UPI-XXXXXX5001-HDFC0000319-934015340976-<br>DEC 19                                                      | 0000934015862209 | 06/12/19 | 3,850.00  |           | 18,389.49 |
| 06/12/19 | UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY<br>@HDFCBANK-HDFC0000053-934015430358-KISSH<br>TLOANEMIDUESP   | 0000934015978188 | 06/12/19 | 4,601.00  |           | 13,788.49 |
| 06/12/19 | IMPS-934015231233-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB<br>URSAL            | 0000934015231233 | 06/12/19 |           | 4,334.93  | 18,123.42 |
| 06/12/19 | UPI-DRP FINANCIAL SERVIC-PHOCKETLOAN@OKA<br>XIS-IDFB0040101-934015466777-UPI                            | 0000934015026758 | 06/12/19 | 7,515.00  |           | 10,608.42 |
| 06/12/19 | REV-UPI-00061050280007-HILERYSURATI@OKHD<br>FCBANK-PAY-934015466777-UPI                                 | 0000934015026758 | 06/12/19 |           | 7,515.00  | 18,123.42 |
| 06/12/19 | UPI-DRP FINANCIAL SERVIC-PHOCKETLOAN@OKA<br>XIS-IDFB0040101-934016477174-UPI                            | 0000934016040151 | 06/12/19 | 3,867.00  |           | 14,256.42 |
| 06/12/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>81498055DC70 HILERY MANJESHWAR-N34019033<br>0587285         | N340190330587285 | 06/12/19 |           | 66.00     | 14,322.42 |
| 06/12/19 | UPI-DRP FINANCIAL SERVIC-PHOCKETLOAN@OKA<br>XIS-IDFB0040101-934021383688-UPI                            | 0000934021567285 | 06/12/19 | 3,867.00  |           | 10,455.42 |
| 07/12/19 | IMPS-934109722895-INSTANT PAY INDIA LI-H<br>DFC-XXXXXXXX3340-7303203328                                 | 0000934109722895 | 07/12/19 |           | 1.00      | 10,456.42 |
| 07/12/19 | RP-EARLYSALARY-D4XVURVIN7PFAG-5038                                                                      | 0000000000000000 | 07/12/19 | 5,856.00  |           | 4,600.42  |
| 07/12/19 | IMPS-934112064458-INSTANT PAY INDIA LI-H<br>DFC-XXXXXXXX3340-8369563192                                 | 0000934112064458 | 07/12/19 |           | 1.00      | 4,601.42  |
| 07/12/19 | IMPS-934112337567-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-POT1575701764961B102<br>53 FUND TRANSFER | 0000934112337567 | 07/12/19 |           | 4,000.00  | 8,601.42  |
| 07/12/19 | EMI 5445727 CHQ S54457270171 1219544572<br>7                                                            | 0000000000000000 | 07/12/19 | 3,503.00  |           | 5,098.42  |
| 07/12/19 | EMI 62788331 CHQ S62788331113 1219627883<br>31                                                          | 0000000062788331 | 07/12/19 | 10,643.00 |           | -5,544.58 |
| 07/12/19 | EMI 62788331 CHQ S62788331113 1219627883                                                                | 0000000062788331 | 07/12/19 |           | 10,643.00 | 5,098.42  |

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JOINT HOLDERS :

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Currency : INR  
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Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
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### Statement of account

|          |                                                                                                        |                  |          |           |           |           |
|----------|--------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | 31                                                                                                     |                  |          |           |           |           |
| 07/12/19 | IMPS-934117109534-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-WELL FIN SECURITIES LTD                 | 0000934117109534 | 07/12/19 |           | 2,000.00  | 7,098.42  |
| 07/12/19 | IMPS-934119112759-DRP FINANCIAL SERVIC-H<br>DFC-XXXXXXXXXX0380-                                        | 0000934119112759 | 07/12/19 |           | 13,410.00 | 20,508.42 |
| 08/12/19 | EMI 62788331 CHQ S62788331113 1219627883<br>31-62788331                                                | 0000000000000000 | 08/12/19 | 10,643.00 |           | 9,865.42  |
| 08/12/19 | DPYNRJ7DPFCG0H/CREDITT                                                                                 | 0000193420729269 | 08/12/19 | 1.00      |           | 9,864.42  |
| 08/12/19 | IMPS-934208061492-DATSON EXPORTS LTD-HDF<br>C-XXXXXXXXXX4788-REMARKS08122019T08:41:<br>31              | 0000934208061492 | 08/12/19 |           | 9,650.00  | 19,514.42 |
| 08/12/19 | RHDF8283892418/VODAFONE BILLDESK                                                                       | 0000193420979302 | 08/12/19 | 10.00     |           | 19,504.42 |
| 08/12/19 | IMPS-934216243913-ONION CREDIT PVT LTD-H<br>DFC-XXXXXXXXXX0233-8806101882FUNDPCODE3                    | 0000934216243913 | 08/12/19 |           | 2,497.00  | 22,001.42 |
| 08/12/19 | 20191208085728539549/PAYTMBILLPAYMENTPVT                                                               | 0000193421006265 | 08/12/19 | 73.16     |           | 21,928.26 |
| 09/12/19 | RHDF8285495450/BILLDKEARLYSALARY                                                                       | 0000193431330827 | 09/12/19 | 5,718.00  |           | 16,210.26 |
| 09/12/19 | UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00<br>00103-934308299978-UPI                                     | 0000093438559154 | 09/12/19 | 758.13    |           | 15,452.13 |
| 09/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-934311125854-ICREDI<br>T              | 0000934311607521 | 09/12/19 | 6,633.00  |           | 8,819.13  |
| 09/12/19 | IMPS-934311309761-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE<br>R FUND TRANSFER | 0000934311309761 | 09/12/19 |           | 4,500.00  | 13,319.13 |
| 09/12/19 | RHDF8287453610/VODAFONE BILLDESK                                                                       | 0000193431773436 | 09/12/19 | 20.00     |           | 13,299.13 |
| 09/12/19 | REV DPYNRJ7DPFCG0H/CREDITT                                                                             | 0000000000000000 | 09/12/19 |           | 1.00      | 13,300.13 |
| 09/12/19 | CRV POS 498792*****4733 1205 PAYPAL *SI                                                                | 0000000000000000 | 09/12/19 |           | 453.00    | 13,753.13 |
| 09/12/19 | IMPS-934321000671-ANAND PROPERTY FINAN-H<br>DFC-XXXXXXXXXX4777-LOAN REQUEST                            | 0000934321000671 | 09/12/19 |           | 900.00    | 14,653.13 |
| 10/12/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>4C90E4678DF3 HILERY MANJESHWAR-N34419033                   | N344190332931255 | 10/12/19 |           | 43.00     | 14,696.13 |

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To : 18/12/2019

### Statement of account

|          |                                                                                                     |                  |          |           |          |           |
|----------|-----------------------------------------------------------------------------------------------------|------------------|----------|-----------|----------|-----------|
|          | 2931255                                                                                             |                  |          |           |          |           |
| 10/12/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>98619128CEF7 HILERY MANJESHWAR-N34419033<br>2952981     | N344190332952981 | 10/12/19 |           | 32.00    | 14,728.13 |
| 10/12/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>4590E0E7B410 HILERY MANJESHWAR-N34419033<br>2961433     | N344190332961433 | 10/12/19 |           | 80.00    | 14,808.13 |
| 10/12/19 | NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-<br>C0D6C0BB3500 HILERY MANJESHWAR-N34419033<br>2980632     | N344190332980632 | 10/12/19 |           | 21.00    | 14,829.13 |
| 10/12/19 | UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR<br>PAY@HDFCBANK-HDFC0000053-934421301027-SU<br>PRDAILY     | 0000934421047976 | 10/12/19 | 92.00     |          | 14,737.13 |
| 10/12/19 | UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR<br>PAY@HDFCBANK-HDFC0000053-934421425521-SU<br>PRDAILY     | 0000934421213769 | 10/12/19 | 12.00     |          | 14,725.13 |
| 11/12/19 | UPI-MR SHREEKRUSHNA SAKH-SHRIKRUSHNASATL<br>E@OKAXIS-MAHB0001753-934508220616-UBER                  | 0000093458323000 | 11/12/19 | 158.00    |          | 14,567.13 |
| 11/12/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-934508810316-UPI                                  | 0000093458330656 | 11/12/19 |           | 18.00    | 14,585.13 |
| 11/12/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-934508811392-UPI                                  | 0000093458330854 | 11/12/19 |           | 15.00    | 14,600.13 |
| 11/12/19 | UPI-MR RAHUL MANOHAR JAD-RAHULJADHAV6993<br>@OKICICI-IDIB000N012-934509390026-OLA                   | 0000093459531309 | 11/12/19 | 100.00    |          | 14,500.13 |
| 11/12/19 | IMPS-934514890100-VIVIFI INDIA FINANCE-H<br>DFC-XXXXXXXXX6781-FTTRANSFERP2A                         | 0000934514890100 | 11/12/19 |           | 1.00     | 14,501.13 |
| 11/12/19 | UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC<br>BANK-HDFC0000053-934515339356-RHINO FINA<br>NCE PRIV    | 0000934515032530 | 11/12/19 | 11,400.00 |          | 3,101.13  |
| 11/12/19 | IMPS-934515023559-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F<br>UND TRANSFER | 0000934515023559 | 11/12/19 |           | 8,348.00 | 11,449.13 |

### HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MRS. HILERY ANIKET MANJESHWAR  
B/604 SILVER CREST SHIVTIRTH NAGAR  
PAUD ROAD KOTHRUD  
OPP SAMRAJYA SOC  
PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                    |                  |          |          |           |           |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 11/12/19 | APOLLO FINVEST-AFGLOAN618432                                                                       | 0000237686400007 | 11/12/19 |          | 1,000.00  | 12,449.13 |
| 11/12/19 | AKARA CAPITAL -1077098                                                                             | 0000912117130581 | 11/12/19 |          | 5,000.00  | 17,449.13 |
| 11/12/19 | UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019<br>4-934519682284-UPI                                     | 0000934519694594 | 11/12/19 | 160.00   |           | 17,289.13 |
| 12/12/19 | IMPS-934608567720-ASHISH SECURITIES PV-H<br>DFC-XXXXXXXXXX8905-ES-LOAN-1113834305                  | 0000934608567720 | 12/12/19 |          | 16,000.00 | 33,289.13 |
| 12/12/19 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB<br>K0000958-934608853713-UPI COLLECT REQUES               | 0000093468591283 | 12/12/19 | 9,500.00 |           | 23,789.13 |
| 12/12/19 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB<br>K0000958-934608861618-UPI COLLECT REQUES               | 0000093468597346 | 12/12/19 | 9,500.00 |           | 14,289.13 |
| 12/12/19 | IMPS-934609469039-KARZA TECHNOLOGIES P-H<br>DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT<br>RANSACTION | 0000934609469039 | 12/12/19 |          | 1.00      | 14,290.13 |
| 13/12/19 | STAR CAPITA-QCQCL0166959                                                                           | 0000239055800033 | 13/12/19 |          | 5,000.00  | 19,290.13 |
| 13/12/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-934711539334-ATOME CRE<br>DIT       | 0000934711398150 | 13/12/19 | 5,073.50 |           | 14,216.63 |
| 13/12/19 | 00481050071890-TPT-SBI-DAKSHA ASHOK GAJJ<br>AR                                                     | 0000000126270514 | 13/12/19 | 2,588.00 |           | 11,628.63 |
| 13/12/19 | IMPS-934721204268-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-ATOME CREDIT FUND TR<br>ANSFER      | 0000934721204268 | 13/12/19 |          | 4,410.00  | 16,038.63 |
| 14/12/19 | UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005<br>55-934810051599-OID661147993128724                     | 0000934810417928 | 14/12/19 | 6,069.00 |           | 9,969.63  |
| 14/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-934814814668-ICREDI<br>T          | 0000934814038561 | 14/12/19 | 5,427.00 |           | 4,542.63  |
| 14/12/19 | IMPS-934815209100-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE<br>R           | 0000934815209100 | 14/12/19 |          | 4,500.00  | 9,042.63  |
| 15/12/19 | IMPS-934909600094-BHANIX FINANCE AND I-H<br>DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX                    | 0000934909600094 | 15/12/19 |          | 33,912.00 | 42,954.63 |

### HDFC BANK LIMITED

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PUNE 411038  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NAVRANGPURA  
Address : ASTRAL TOWERS  
OPP RELIANCE GEN.INSU,  
NEAR MITHAKALI SIX ROAD,NAVRANGPURA  
City : AHMEDABAD 380 009  
State : GUJARAT  
Phone no. : 079-61606161  
OD Limit : 0.00  
Currency : INR  
Email : hilerysurati@gmail.com  
Cust ID : 34781588  
Account No : 00061050280007 PRIME  
A/C Open Date : 22/01/2010  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000006 MICR : 380240002  
Branch Code : 6 Product Code : 105

From : 01/05/2019

To : 18/12/2019

### Statement of account

|          |                                                                                                                  |                  |          |           |           |           |
|----------|------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 15/12/19 | UPI-KRAZYBEERAZORPAY-KRAZYBEE.RAZORPAY@I<br>CICI-ICIC0000001-934909618735-FLASHCASHF<br>LASHCASH                 | 0000093499340442 | 15/12/19 | 10,047.94 |           | 32,906.69 |
| 15/12/19 | DSLL0NVOHPRRWG/RAZPCASHBEAN                                                                                      | 0000193496004030 | 15/12/19 | 17,212.16 |           | 15,694.53 |
| 15/12/19 | IMPS-934909768869-PC FINANCIAL SERVICE-H<br>DFC-XXXXXXXX0981-190709010139567015A1912<br>15020056511779A157638 CF | 0000934909768869 | 15/12/19 |           | 15,000.00 | 30,694.53 |
| 15/12/19 | UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA<br>Y@HDFCBANK-HDFC0000053-934910546509-OASI<br>SPAYBACK                 | 0000934910554670 | 15/12/19 | 3,000.00  |           | 27,694.53 |
| 15/12/19 | IB BILLPAY DR-HDFCTT-524181XXXXXX1042                                                                            | BB15205413129064 | 15/12/19 | 10,000.00 |           | 17,694.53 |
| 16/12/19 | UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB<br>C-HSBC0400002-935011065348-MERCHANT INC                              | 0000093508345763 | 16/12/19 | 149.00    |           | 17,545.53 |
| 16/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-935012137114-RUPEEM<br>AXREPAYAMOUN             | 0000935012472539 | 16/12/19 | 5,090.71  |           | 12,454.82 |
| 16/12/19 | IMPS-935012279280-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-POT1576478266993B922<br>277                     | 0000935012279280 | 16/12/19 |           | 4,000.00  | 16,454.82 |
| 16/12/19 | IMPS-935013328756-PASFAR TECHNOLOGIES -H<br>DFC-XXXXXXXXXXXX0063-CASINITY                                        | 0000935013328756 | 16/12/19 |           | 7,500.00  | 23,954.82 |
| 16/12/19 | UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P<br>YTM0123456-935038628014-OID1000021923996<br>99                       | 0000935014584395 | 16/12/19 | 3,928.67  |           | 20,026.15 |
| 16/12/19 | 00481050071890-TPT-CASH-DAKSHA ASHOK GAJ<br>JAR                                                                  | 0000000160107349 | 16/12/19 | 5,000.00  |           | 15,026.15 |
| 16/12/19 | IMPS-935018062387-MERITUS MEDIA PVT LT-H<br>DFC-XXXXXXXXXXXX0420-FUND TRANSFER                                   | 0000935018062387 | 16/12/19 |           | 6,867.20  | 21,893.35 |
| 16/12/19 | LQSHY5EMARZ2BPOU/PAYUFLIPKARTPAYMENTS                                                                            | 0000193507265034 | 16/12/19 | 1,066.00  |           | 20,827.35 |
| 17/12/19 | UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ<br>ORPAY@HDFCBANK-HDFC0000053-935112960318-<br>MOUNT                    | 0000935112543012 | 17/12/19 | 5,066.50  |           | 15,760.85 |

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Branch Code : 6 Product Code : 105

From : 01/05/2019

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|          |                                          |                   |          |           |          |           |
|----------|------------------------------------------|-------------------|----------|-----------|----------|-----------|
| 17/12/19 | IMPS-935112130359-MOUNT SHIKHAR FINANC-H | 0000935112130359  | 17/12/19 |           | 4,725.60 | 20,486.45 |
|          | DFC-XXXXXXXXXX0309-FUND TRANSFER         |                   |          |           |          |           |
| 17/12/19 | UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB | 0000935114537209  | 17/12/19 | 149.00    |          | 20,337.45 |
|          | C-HSBC0400002-935117094032-MERCHANT INC  |                   |          |           |          |           |
| 17/12/19 | ATW-498792XXXXXX4733-S1ANPE57-PUNE       | 00000000000007293 | 17/12/19 | 2,500.00  |          | 17,837.45 |
| 18/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ | 0000935210916642  | 18/12/19 | 10,157.04 |          | 7,680.41  |
|          | HDFCBANK-HDFC0000053-935210183110-BORNBR |                   |          |           |          |           |
|          | AVETECHNOLOG                             |                   |          |           |          |           |
| 18/12/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ | 0000935210927736  | 18/12/19 | 5,085.81  |          | 2,594.60  |
|          | HDFCBANK-HDFC0000053-935210193885-BIENAN |                   |          |           |          |           |
|          | CEINFORMATIO                             |                   |          |           |          |           |
| 18/12/19 | RP-LAZYPAY-DBCMMJKFVGGNOR-8590           | 0000000000000000  | 18/12/19 | 1,065.00  |          | 1,529.60  |
| 18/12/19 | 00030340001902                           | 0000912183380577  | 18/12/19 |           | 8,000.00 | 9,529.60  |
| 18/12/19 | IMPS-935219106876-JCFLASH TECHNOLOGIES-H | 0000935219106876  | 18/12/19 |           | 8,820.00 | 18,349.60 |
|          | DFC-XXXXXXXXXX0533-0EC4BAC59AF54632828E  |                   |          |           |          |           |
|          | DDAE56C5870F                             |                   |          |           |          |           |

### STATEMENT SUMMARY :-

Opening Balance  
508.87

Dr Count  
489

Cr Count  
280

Debits  
1,549,369.22

Credits  
1,567,209.95

Closing Bal  
18,349.60

Generated On: 18-Dec-2019 22:23

Generated By: 34781588

Requesting Branch Code: NET

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

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