



Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
 Address : RCP, BUILDING 8C, GROUND FLOOR,
 OPP GHANSOLI RAILWAY STATION,
 THANE BELAPUR ROAD
 City : NAVI MUMBAI 400701
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PRANAYBADAVATE96@GMAIL.COM
 Cust ID : 116316828
 Account No : 50100248219441 OTHER
 A/C Open Date : 29/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
 Branch Code : 831 Product Code : 113

MR PRANAY ARUN BADAVATE
 ROOM NO 214 GURU MAULI APT BLD
 NO-02 NALESHWAR NAGAR ACHOLE ROAD
 GALA NAGAR NALASOPARA EAST
 THANE 401209
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2019

To : 01/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/01/19	FT - CR - 50200003951130 - SEASON HOLIDAYS	0000000000000295	03/01/19		5,500.00	5,509.00
04/01/19	SALARYFORTHEMONTHOFDEC2018RELIANCEJOINF	0000901045254100	04/01/19		15,747.00	21,256.00
05/01/19	ATW-512967XXXXXX1623-S1ACMM14-THANE	0000000000003632	05/01/19	2,000.00		19,256.00
06/01/19	CC 000545964XXXXXX2327 AUTOPAY SI-TAD	0000000151011225	06/01/19	30,206.00		-10,950.00
06/01/19	CC 000545964XXXXXX2327 AUTOPAY SI-TAD	0000000151011226	06/01/19		30,206.00	19,256.00
06/01/19	CC 000545964XXXXXX2327 AUTOPAY SI-TAD	0000000151066829	06/01/19	1,520.00		17,736.00
06/01/19	ATW-512967XXXXXX1623-S1ACMM14-THANE	0000000000004211	07/01/19	10,000.00		7,736.00
06/01/19	UPI-00000037819124151-ABAAN4064@OKSBI-PAY-900622616087-EHEHEHHEHE	0000900622709369	07/01/19	700.00		7,036.00
09/01/19	CHQ PAID-TRANSFER IN-HDFC BANK LTD C C N	0000000000000003	09/01/19	3,500.00		3,536.00
09/01/19	UPI-50100100428544-SUSHILT087@OKHDFCBANK-PAY-900917235007-PARU	0000900917935435	09/01/19		200.00	3,736.00
09/01/19	UPI-50100100428544-SUSHILT087@OKHDFCBANK-PAY-900918284710-PRANAY	0000900918997041	09/01/19		5,000.00	8,736.00
09/01/19	UPI-916010023438999-AMITMALKAR17@OKAXIS-PAY-900918290487-UPI	0000900918004170	09/01/19	5,000.00		3,736.00
10/01/19	CHQ PAID-MICR CTS-MU-LIFE INSURANCE CORP	0000000000000002	10/01/19	2,769.00		967.00
10/01/19	UPI-37320100023073-BHAGYASHREEHADKAR2801@OKSBI-PAY-901011431545-UPI	0000901011502743	10/01/19	900.00		67.00
11/01/19	POS 512967XXXXXX1623 JUNGLEERUMMY TPS POS DEBIT	0000000000235624	10/01/19	60.00		7.00
12/01/19	UPI-00000037819124151-ABAAN4064@OKSBI-901213833006-JHHHG	0000901213635206	12/01/19		3,000.00	3,007.00
12/01/19	POS 512967XXXXXX1623 IDEA POS DEBIT	0000PF7099725710	12/01/19	398.00		2,609.00
12/01/19	NWD-512967XXXXXX1623-S1CNP625-THANE	0000901221002095	12/01/19	1,500.00		1,109.00
14/01/19	NWD-512967XXXXXX1623-S1CNP033-THANE	0000901411002588	14/01/19	1,000.00		109.00
14/01/19	UPI-50100100428544-SUSHILT087@OKHDFCBANK-PAY-901422523407-PRANAY	0000901422153235	14/01/19		200.00	309.00
15/01/19	POS 512967XXXXXX1623 JUNGLEERUMMY TPS POS	0000000000085600	15/01/19	200.00		109.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	S DEBIT					
16/01/19	NWD-512967XXXXXX1623-MN004842-THANE	0000901609001711	16/01/19	100.00		9.00
23/01/19	CASH DEPOSIT-XXXXXXXXXX9441-MIRA ROAD EA ST - NAYA NAGAR	0000000000003419	23/01/19		5,000.00	5,009.00
23/01/19	POS 512967XXXXXX1623 PAYTM POS DEBIT	0000000000608085	23/01/19	1,500.00		3,509.00
23/01/19	POS 512967XXXXXX1623 PAYTM POS DEBIT	0000000000306815	23/01/19	1,500.00		2,009.00
23/01/19	POS 512967XXXXXX1623 PAYTM POS DEBIT	0000000000908036	23/01/19	1,500.00		509.00
23/01/19	POS 512967XXXXXX1623 PAYTM POS DEBIT	0000000000208422	23/01/19	500.00		9.00
26/01/19	UPI-50100100428544-SUSHILT087@OKHDFCBANK -PAY-902614796629-HII	0000902614771794	26/01/19		200.00	209.00
26/01/19	UPI-055501557598-ROHANRW1234@OKICICI-PAY -902614823115-HII	0000902614801096	26/01/19	100.00		109.00
26/01/19	POS 512967XXXXXX1623 JUNGLEERUMMY TPS PO S DEBIT	0000000000904338	26/01/19	100.00		9.00
31/01/19	UPI-50100100428544-SUSHILT087@OKHDFCBANK -PAY-903115165440-HII	0000903115789416	31/01/19		150.00	159.00
01/02/19	POS 512967XXXXXX1623 JUNGLEERUMMY TPS PO S DEBIT	0000000000198341	01/02/19	150.00		9.00
05/02/19	SALARYFORTHEMONTHOFJAN2019RELIANCEJIOINF	0000902055458600	05/02/19		12,500.00	12,509.00
05/02/19	JUNGLEE GAMES -WD ID 2126912	0000902056479893	05/02/19		200.00	12,709.00
05/02/19	UPI-50100100428544-SUSHILT087@OKHDFCBANK -PAY-903618857577-LE	0000903618437833	05/02/19	200.00		12,509.00
06/02/19	CC 000545964XXXXXX2327 AUTOPAY SI-TAD	0000000156777068	06/02/19	28,853.00		-16,344.00
06/02/19	CC 000545964XXXXXX2327 AUTOPAY SI-TAD	0000000156777069	06/02/19		28,853.00	12,509.00
06/02/19	CC 000545964XXXXXX2327 AUTOPAY SI-TAD	0000000156871158	06/02/19	1,450.00		11,059.00
06/02/19	UPI-50100100428544-SUSHILT087@OKHDFCBANK -PAY-903717862984-PRANAY	0000903717114754	06/02/19		300.00	11,359.00
06/02/19	UPI-00000037819124151-ABAAN4064@OKSBI-PA Y-903717877873-HKK	0000903717132589	06/02/19	2,000.00		9,359.00
08/02/19	UPI-917010029825758-POO131994@OKAXIS-903 922426385-UPI	0000903922564369	08/02/19		600.00	9,959.00
08/02/19	UPI-917010029825758-POO131994@OKAXIS-PAY	0000903923657387	09/02/19	600.00		9,359.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
 Address : RCP, BUILDING 8C, GROUND FLOOR,
 OPP GHANSOLI RAILWAY STATION,
 THANE BELAPUR ROAD
 City : NAVI MUMBAI 400701
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PRANAYBADAVATE96@GMAIL.COM
 Cust ID : 116316828
 Account No : 50100248219441 OTHER
 A/C Open Date : 29/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
 Branch Code : 831 Product Code : 113

MR PRANAY ARUN BADAVATE
 ROOM NO 214 GURU MAULI APT BLD
 NO-02 NALESHWAR NAGAR ACHOLE ROAD
 GALA NAGAR NALASOPARA EAST
 THANE 401209
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2019

To : 01/01/2020

Statement of account

	-903923977791-UPI					
10/02/19	IMPS-904118366564-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000904118366564	10/02/19		3,025.00	12,384.00
10/02/19	UPI-00000037819124151-ABAAN4064@OKSBI-PA Y-904118841675-UPI	0000904118320083	10/02/19	3,000.00		9,384.00
11/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90422 4355354-OID7320724112@ONE97COMMUNICATION SLIMITED	0000090420961282	11/02/19	300.00		9,084.00
11/02/19	UPI-00000037819124151-ABAAN4064@OKSBI-90 4201440250-HKH	0000090421002592	11/02/19		300.00	9,384.00
11/02/19	CHQ PAID-INWARD TRAN-HDFC BANK CC NO 545	000000000000000004	11/02/19	5,000.00		4,384.00
11/02/19	UPI-918828254646-8828254646@YBL-90427671 2390-PAYMENT FROM PHONEPE	0000904219138163	11/02/19		5.00	4,389.00
11/02/19	UPI-918828254646-8828254646@YBL-90421980 1843-PAYMENT FROM PHONEPE	0000904219140072	11/02/19	5.00		4,384.00
11/02/19	ATW-512967XXXXXX1623-S1ACMM14-THANE	00000000000005704	11/02/19	4,000.00		384.00
12/02/19	UPI-37320100023073-BHAGYASHREEHADKAR2801 @OKSBI-PAY-904311960682-UPI	0000904311482487	12/02/19	50.00		334.00
12/02/19	UPI-37320100023073-BHAGYASHREEHADKAR2801 @OKSBI-PAY-904311965755-UPI	0000904311488778	12/02/19	100.00		234.00
12/02/19	UPI-37320100023073-BHAGYASHREEHADKAR2801 @OKSBI-904322887660-UPI	0000904322363176	12/02/19		450.00	684.00
13/02/19	UPI-19744201000007-ADD-MONEY@PAYTM-90443 7304976-OID7345102995@ONE97COMMUNICATION SLIMITED	0000904413332627	13/02/19	500.00		184.00
13/02/19	UPI-00000037819124151-ABAAN4064@OKSBI-90 4413981673-HSGSGSHS	0000904413342233	13/02/19		500.00	684.00
13/02/19	UPI-520331002464955-ONEANDALONEG@OKAXIS- PAY-904415525592-UPI	0000904415641563	13/02/19	500.00		184.00
14/02/19	IB BILLPAY DR-HDFCPE-545964XXXXXX2327	BB14085852571329	14/02/19	100.00		84.00
14/02/19	UPI-917010029825758-POO131994@OKAXIS-904 521222982-UPI	0000904521120672	14/02/19		500.00	584.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

14/02/19	UPI-917010029825758-POO131994@OKAXIS-PAY -904521371456-UPI	0000904521128267	14/02/19	500.00		84.00
14/02/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 904521374062-UPI	0000904521129336	14/02/19		10.00	94.00
15/02/19	UPI-412902010013384-TAKVIMSHAIKHRAFIQ@OK ICICI-904614229141-HI FRIDAYS	0000904614461598	15/02/19		1,000.00	1,094.00
15/02/19	UPI-412902010013384-TAKVIMSHAIKHRAFIQ@OK ICICI-PAY-904614492857-UPI	0000904614463584	15/02/19	1,000.00		94.00
15/02/19	UPI-412902010013384-TAKVIMSAYYED@YBL-904 656828019-HJSDHJV	0000904614471654	15/02/19		1,000.00	1,094.00
15/02/19	UPI-412902010013384-TAKVIMSAYYED@YBL-904 614318157-PAYMENT FROM PHONEPE	0000904614474325	15/02/19	1,000.00		94.00
15/02/19	UPI-917010029825758-POO131994@OKAXIS-904 620781880-UPI	0000904620379434	15/02/19		677.00	771.00
16/02/19	UPI-917010029825758-POO131994@OKAXIS-PAY -904700670087-GHE FUKTE	000090470846755	16/02/19	677.00		94.00
16/02/19	UPI-412902010013384-TAKVIMSAYYED@YBL-904 760589304-PAYMENT FROM PHONEPE	0000904720806809	16/02/19		2,000.00	2,094.00
16/02/19	UPI-918828254646-8828254646@YBL-90478011 6944-HIEE	0000904720812915	16/02/19	2,000.00		94.00
16/02/19	UPI-00000035253703506-RAMYADAV337799@OKS BI-904720703807-UPI	0000904720831070	16/02/19		6.00	100.00
16/02/19	UPI-00000037819124151-ABAAN4064@OKSBI-PA Y-904721324464-UPI	0000904721846929	16/02/19	100.00		0.00
22/02/19	UPI-00000035253703506-8828254646@YBL-905 314068778-PAYMENT FROM PHONEPE	0000905314260284	22/02/19		2,000.00	2,000.00
22/02/19	UPI-918828254646-8828254646@YBL-90535684 9819-PAYMENT FROM PHONEPE	0000905314263591	22/02/19	2,000.00		0.00
22/02/19	UPI-00000035253703506-RAMYADAV337799@OKS BI-905314058719-UPI	0000905314270707	22/02/19		2,000.00	2,000.00
22/02/19	UPI-00000035253703506-RAMYADAV337799@OKS BI-PAY-905314007773-LAMB BHAI	0000905314292203	22/02/19	1,900.00		100.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

02/03/19	UPI-412902010013384-TAKVIMSAYYED@YBL-906 134945673-HIII	0000906117158600	02/03/19		400.00	500.00
02/03/19	NWD-512967XXXXXX1623-0205W025-THANE	0000906118025453	02/03/19	400.00		100.00
05/03/19	IB BILLPAY DR-HDFCPE-545964XXXXXX2327	BB05112418084866	05/03/19	100.00		0.00
05/03/19	SALARYFORTHEMONTHOFFEB2019RELIANCEJIOINF	0000903052770761	05/03/19		12,168.00	12,168.00
05/03/19	UPI-00000037819124151-7045823238@YBL-906 451911784-PAYMENT FROM PHONEPE	0000906417853983	05/03/19	2,000.00		10,168.00
06/03/19	IB BILLPAY DR-HDFCPE-545964XXXXXX2327	BB06011415590202	06/03/19	3,168.00		7,000.00
06/03/19	UPI-304102011016706-VINODKUMARMAURYA1995 @OKHDFCBANK-PAY-906515488947-UPI	0000906515726745	06/03/19	480.00		6,520.00
06/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90654 1480333-OID7557151374@ONE97COMMUNICATION SLIMITED	0000906517200277	06/03/19	400.00		6,120.00
07/03/19	UPI-54822200062536-ARUNBADAVATE3@OKICICI -PAY-906615812992-UPI	0000906615975416	07/03/19	3,000.00		3,120.00
07/03/19	UPI-37320100023073-BHAGYASHREEHADKAR2801 @OKSBI-PAY-906620488682-LUV UH	0000906620892673	07/03/19	400.00		2,720.00
08/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90674 3254691-OID7579377745@ONE97COMMUNICATION SLIMITED	0000906719617910	08/03/19	100.00		2,620.00
09/03/19	CC 000545964XXXXXX2327 AUTOPAY SI - TAD	0000000000000000	09/03/19	30,663.00		-28,043.00
09/03/19	CC 000545964XXXXXX2327 AUTOPAY SI - TAD	0000000000000000	09/03/19		30,663.00	2,620.00
10/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90693 8069396-OID7595870163@ONE97COMMUNICATION SLIMITED	0000906914314159	10/03/19	190.00		2,430.00
10/03/19	UPI-54822200062536-ARUNBADAVATE3@OKICICI -906923664309-GIFTING FOR PRANAY	0000906923624172	11/03/19		501.00	2,931.00
10/03/19	UPI-54822200062536-ARUNBADAVATE3@OKICICI -PAY-906923010275-UPI	0000906923627165	11/03/19	200.00		2,731.00
11/03/19	UPI-916010023438999-9821636519@YBL-90701 3908557-PAYMENT FROM PHONEPE	0000907013934829	11/03/19	100.00		2,631.00
11/03/19	UPI-68005864303-PRANDYAHADKAR05@OKICICI-	0000907017695086	11/03/19		200.00	2,831.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
 Address : RCP, BUILDING 8C, GROUND FLOOR,
 OPP GHANSOLI RAILWAY STATION,
 THANE BELAPUR ROAD
 City : NAVI MUMBAI 400701
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PRANAYBADAVATE96@GMAIL.COM
 Cust ID : 116316828
 Account No : 50100248219441 OTHER
 A/C Open Date : 29/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
 Branch Code : 831 Product Code : 113

MR PRANAY ARUN BADAVATE
 ROOM NO 214 GURU MAULI APT BLD
 NO-02 NALESHWAR NAGAR ACHOLE ROAD
 GALA NAGAR NALASOPARA EAST
 THANE 401209
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2019

To : 01/01/2020

Statement of account

	907017118333-UPI					
14/03/19	CHQ PAID-MICR CTS-MU-LIC OF INDIA	0000000000000005	14/03/19	2,769.00		62.00
14/03/19	POS 512967XXXXXX1623 JUNGLEE GAMES POS D EBIT	00000000000551626	14/03/19	60.00		2.00
16/03/19	POS 512967XXXXXX1623 GOOGLE *SERVICES PO S DEBIT	0000000000752712	16/03/19	1.00		1.00
16/03/19	POS 512967XXXXXX1623 GOOGLE *SERVICES PO S DEBIT	0000000000752712	16/03/19	-1.00		2.00
19/03/19	UPI-00000037819124151-ABAAN4064@OKSBI-90 7819103965-MUUME LE	0000907819215200	19/03/19		200.00	202.00
21/03/19	NWD-512967XXXXXX1623-05318008-THANE	0000908014022307	21/03/19	200.00		2.00
23/03/19	UPI-0464104000118682-8390075736@YBL-9082 56224436-JSJSSSHHS	0000908214250561	23/03/19		600.00	602.00
23/03/19	UPI-0464104000118682-8390075736@YBL-9082 28752155-PAYMENT FROM PHONEPE	0000908214254703	23/03/19	600.00		2.00
23/03/19	UPI-0464104000118682-8390075736@YBL-9082 42897646-GAGSHSHSHHS	0000908214262385	23/03/19		600.00	602.00
23/03/19	UPI-412902010013384-TAKVIMSAYYED@YBL-908 245453082-PAYMENT FROM PHONEPE	0000908215266517	23/03/19	600.00		2.00
23/03/19	UPI-007891800030856-9004543177@YBL-90823 0222465-PAYMENT FROM PHONEPE	0000908215281033	23/03/19	2.00		0.00
23/03/19	UPI-007891800030856-9004543177@YBL-90826 0436319-PAYMENT FROM PHONEPE	0000908215282798	23/03/19		1.00	1.00
23/03/19	UPI-007891800030856-9004543177@YBL-90826 4892951-PAYMENT FROM PHONEPE	0000908216503961	23/03/19		100.00	101.00
23/03/19	UPI-412902010013384-TAKVIMSAYYED@YBL-908 216424630-PAYMENT FROM PHONEPE	0000908216517125	23/03/19	100.00		1.00
23/03/19	UPI-007891800030856-9004543177@YBL-90826 4925003-PAYMENT FROM PHONEPE	0000908216531302	23/03/19		100.00	101.00
23/03/19	UPI-0464104000118682-8390075736@YBL-9082 17911061-PAYMENT FROM PHONEPE	0000908217534907	23/03/19	100.00		1.00
24/03/19	UPI-007891800030856-9004543177@YBL-90834	0000908314490012	24/03/19		250.00	251.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	2827399-PAYMENT FROM PHONEPE					
24/03/19	UPI-007891800030856-9004543177@YBL-90835	0000908314490819	24/03/19		250.00	501.00
	6818272-PAYMENT FROM PHONEPE					
24/03/19	UPI-0464104000118682-8390075736@YBL-9083	0000908314492523	24/03/19	200.00		301.00
	56796360-PAYMENT FROM PHONEPE					
24/03/19	UPI-0464104000118682-8390075736@YBL-9083	0000908314492979	24/03/19	200.00		101.00
	28181366-PAYMENT FROM PHONEPE					
24/03/19	UPI-0464104000118682-8390075736@YBL-9083	0000908314493426	24/03/19	100.00		1.00
	14448855-PAYMENT FROM PHONEPE					
24/03/19	UPI-50100208108832-8828254646@YBL-908342	0000908314525014	24/03/19		400.00	401.00
	900656-PAYMENT FROM PHONEPE					
24/03/19	POS 512967XXXXXX1623 WWW.DREAM11.COM POS	0000000000028237	24/03/19	50.00		351.00
	DEBIT					
24/03/19	POS 512967XXXXXX1623 DREAM 11 POS DEBIT	0000000000030728	24/03/19	26.00		325.00
24/03/19	POS 512967XXXXXX1623 WWW.DREAM11.COM POS	0000000000032088	24/03/19	15.00		310.00
	DEBIT					
24/03/19	UPI-002261100000025-EURONET@YBL-90832124	0000908321515464	25/03/19	35.00		275.00
	9072-PAYMENT FOR CATEGORY ID MOBILE					
25/03/19	POS 512967XXXXXX1623 RAZ*DREAM11,UNIT PO	00000000000171540	25/03/19	45.00		230.00
	S DEBIT					
25/03/19	NWD-512967XXXXXX1623-SACWC889-THANE	0000908419005531	25/03/19	200.00		30.00
26/03/19	POS 512967XXXXXX1623 WWW.DREAM11.COM POS	00000000000624865	26/03/19	15.00		15.00
	DEBIT					
26/03/19	POS 512967XXXXXX1623 PAYU*DREAM11 FAN PO	00000000000358767	26/03/19	15.00		0.00
	S DEBIT					
27/03/19	UPI-37320100016087-JITENPADWAL95@OKSBI-9	0000908621801867	27/03/19		350.00	350.00
	08621719903-UPI					
27/03/19	UPI-50100266662418-SONAKAJAL777@OKHDFCBA	0000908621804384	27/03/19	350.00		0.00
	NK-PAY-908621465148-UPI					
27/03/19	UPI-50100266662418-SONAKAJAL777@OKHDFCBA	0000908621813477	27/03/19		1.00	1.00
	NK-PAY-908621472610-UPI					
27/03/19	UPI-37320100016087-7767043251@YBL-908684	0000908621815449	27/03/19	1.00		0.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	676696-PAYMENT FROM PHONEPE					
28/03/19	UPI-918828254646-8828254646@YBL-90871481	0000908714418784	28/03/19		1,300.00	1,300.00
	9524-PAYMENT FROM PHONEPE					
28/03/19	UPI-918828254646-8828254646@YBL-90874293	0000908714423467	28/03/19	1,300.00		0.00
	6768-PAYMENT FROM PHONEPE					
28/03/19	UPI-007891800030856-9004543177@YBL-90873	0000908715509081	28/03/19		1,249.00	1,249.00
	0889374-PAYMENT FROM PHONEPE					
28/03/19	UPI-0464104000118682-8390075736@YBL-9087	0000908715511224	28/03/19	1,249.00		0.00
	30484438-PAYMENT FROM PHONEPE					
28/03/19	UPI-0464104000118682-8390075736@YBL-9087	0000908715614627	28/03/19		1,249.00	1,249.00
	45413473-PAYMENT FROM PHONEPE					
28/03/19	UPI-918828254646-8828254646@YBL-90876063	0000908715656282	28/03/19	1,149.00		100.00
	2608-PAYMENT FROM PHONEPE					
28/03/19	NWD-512967XXXXXX1623-S1CPN256-THANE	0000908720000680	28/03/19	100.00		0.00
30/03/19	UPI-090310110000777-8390075736@YBL-90895	0000908919905432	30/03/19		200.00	200.00
	7522941-PAYMENT FROM PHONEPE					
31/03/19	POS 512967XXXXXX1623 DREAM11 FANTASY POS	0000000000410140	31/03/19	200.00		0.00
	DEBIT					
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		18.00	18.00
01/04/19	POS 512967XXXXXX1623 RAZ*DREAM11,UNIT PO	0000000000143420	01/04/19	1.00		17.00
	S DEBIT					
03/04/19	UPI-00000020024489437-9664661572@YBL-909	0000909318090907	03/04/19		500.00	517.00
	318895759-PAYMENT FROM PHONEPE					
03/04/19	POS 512967XXXXXX1623 DREAM 11 POS DEBIT	0000000000716401	03/04/19	300.00		217.00
05/04/19	POS 512967XXXXXX1623 DREAM11 POS DEBIT	0000000000672861	05/04/19	100.00		117.00
05/04/19	POS 512967XXXXXX1623 DREAM11 POS DEBIT	0000000000690328	05/04/19	100.00		17.00
06/04/19	CC 000545964XXXXXX2327 AUTOPAY SI-TAD	0000000167778355	06/04/19	35,595.00		-35,578.00
06/04/19	CC 000545964XXXXXX2327 AUTOPAY SI-TAD	0000000167778356	06/04/19		35,595.00	17.00
06/04/19	CC 000545964XXXXXX2327 AUTOPAY SI-TAD	0000000167903598	06/04/19	1,780.00		-1,763.00
06/04/19	CC 000545964XXXXXX2327 AUTOPAY SI-TAD	0000000167903599	06/04/19		1,780.00	17.00
08/04/19	SALARYFORTHEMONTHOFMAR2019RELIANCEJIOINF	0000904055976803	08/04/19		13,120.00	13,137.00
08/04/19	IB BILLPAY DR-HDFCPE-545964XXXXXX2327	BB08143326981885	08/04/19	3,000.00		10,137.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

09/04/19	FUND TRF DM-545964XXXXXX2327	0000000000000000	09/04/19	1,780.00		8,357.00
09/04/19	POS 512967XXXXXX1623 PAYU*DREAM11 FAN PO S DEBIT	0000000000745080	09/04/19	38.00		8,319.00
09/04/19	ATW-512967XXXXXX1623-S1ACMM14-THANE	0000000000003467	09/04/19	7,000.00		1,319.00
10/04/19	UPI-AMIT S MALKAR-9821636519@YBL-UTIB000 0061-910044482430-HI	0000910011529526	10/04/19		4,000.00	5,319.00
10/04/19	ATW-512967XXXXXX1623-S1ANMU07-THANE	0000000000005314	10/04/19	4,000.00		1,319.00
10/04/19	UPI-DEEPAK MANIK RATHOD-9004543177@YBL- YESB0000078-910036216300-PAYMENT FROM PH ONE	0000910018935726	10/04/19		1,500.00	2,819.00
10/04/19	ATW-512967XXXXXX1623-S1ACMI66-THANE	0000000000003522	10/04/19	1,500.00		1,319.00
11/04/19	POS 512967XXXXXX1623 PHONEPE RECHARGE PO S DEBIT	0000000000387863	11/04/19	24.00		1,295.00
11/04/19	POS 512967XXXXXX1623 PHONEPE RECHARGE PO S DEBIT	0000000000220234	11/04/19	35.00		1,260.00
11/04/19	POS 512967XXXXXX1623 JUNGLEERUMMY TPS PO S DEBIT	0000000000070353	11/04/19	200.00		1,060.00
11/04/19	UPI-BHAGYASHREE MANGESH -BHAGYASHREEHADK AR2801@OKSBI-BARBONALEAS-910110446475-UP I	0000910110527043	11/04/19	400.00		660.00
11/04/19	UPI-BHAGYASHREE MANGESH -BHAGYASHREEHADK AR2801@OKSBI-BARBONALEAS-910110074532-UP I	0000910110535314	11/04/19		1.00	661.00
11/04/19	NWD-512967XXXXXX1623-05318016-MUMBAI	0000910116006846	11/04/19	600.00		61.00
16/04/19	UPI-RAMDARASH YADAV-RAMYADAV337799@OKSB I-SBIN0001975-910618787498-UPI	0000910618668404	16/04/19	15.00		46.00
21/04/19	POS 512967XXXXXX7232 DREAM11 FANTASY POS DEBIT	0000000000073598	21/04/19	45.00		1.00
21/04/19	UPI-AMIT S MALKAR-9821636519@YBL-UTIB000	0000911119343191	21/04/19	1.00		0.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	0061-911119278630-PAYMENT FROM PHONE					
06/05/19	SALARYFORTHEMONTHOFAPR2019RELIANCEJIOINF	0000905065024285	06/05/19		12,677.00	12,677.00
06/05/19	UPI-AMIT S MALKAR-9821636519@YBL-UTIB000	0000912614576209	06/05/19	2,750.00		9,927.00
	0061-912614927463-PAYMENT FROM PHONE					
06/05/19	UPI-DEEPAK MANIK RATHOD-9004543177@YBL-YESB0000078-912656026449-PAYMENT FROM PH ONE	0000912614588649	06/05/19	1,500.00		8,427.00
06/05/19	UPI-ARUN P BADAVATE-ARUNBADAVATE3@OKHDFC BANK-HDFC0001118-912615674600-UPI	0000912615613271	06/05/19	7,000.00		1,427.00
06/05/19	POS 512967XXXXXX7232 DREAM 11 POS DEBIT	0000000000976554	06/05/19	200.00		1,227.00
07/05/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL-BKID0000903-912718690813-PAYMENT FROM PH ONE	0000091279842147	07/05/19		2,500.00	3,727.00
07/05/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4721	BB07092023103060	07/05/19	2,010.00		1,717.00
07/05/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000173819552	07/05/19	40,158.00		-38,441.00
07/05/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000173819553	07/05/19		40,158.00	1,717.00
07/05/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000173922962	07/05/19	2,010.00		-293.00
07/05/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000173922963	07/05/19		2,010.00	1,717.00
07/05/19	UPI-APURVA R CHOUGULE-APURVACHOUGULE44@OKICICI-BARB0NALEAS-912718562231-UPI	0000912718905753	07/05/19	500.00		1,217.00
07/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-912718782771-UPI	0000912718907206	07/05/19		11.00	1,228.00
08/05/19	POS 512967XXXXXX7232 FLIPKART PAYMENT POS DEBIT	0000000000453379	08/05/19	181.00		1,047.00
08/05/19	ATW-512967XXXXXX7232-S1ACMI66-PALGHAR	0000000000008613	08/05/19	200.00		847.00
08/05/19	CARD RE-ISSUANCE FEE 190419-MIR1912742175181	MIR1912742175181	08/05/19	236.00		611.00
09/05/19	UPI-HOTSTAR-HOTSTAR.RAZORPAY@ICICI-ICIC000001-912902021220-HOTSTAR	0000091291002891	09/05/19	365.00		246.00
13/05/19	CRV POS 512967*****7232 FLIPKART PAYMEN	0000000000000000	13/05/19		181.00	427.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

14/05/19	UPI-VILAS PANDIT-PRADIPANDIT07@OKAXIS-SB IN0003837-913417498051-TP	0000913417537531	14/05/19		1.00	428.00
14/05/19	UPI-VILAS PANDIT-PRADIPANDIT07@OKAXIS-SB IN0003837-913417506434-TP	0000913417541718	14/05/19		199.00	627.00
14/05/19	ATW-512967XXXXXX7232-S1ANMU07-THANE	0000000000004911	14/05/19	500.00		127.00
14/05/19	UPI-DINESH BHOLANATH PAN-DINUPANDEY686@O KAXIS-UBIN0564401-913422167618-UPI	0000913422492907	15/05/19	10.00		117.00
17/05/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL- IBKL0000464-913730401240-PAYMENT FROM PH ONE	0000913715036066	17/05/19	100.00		17.00
20/05/19	UPI-BHAGYASHREE MANGESH -BHAGYASHREEHADK AR2801@OKSBI-BARBONALEAS-914013073421-UP I	0000914013653944	20/05/19		1,200.00	1,217.00
20/05/19	POS 512967XXXXXX7232 VODAFONE IDEA. POS DEBIT	0000000000002026	20/05/19	1,195.77		21.23
04/06/19	UPI-919004949165-PINTOAJITH@OKAXIS-UTIB0 000573-915515426641-UPI	0000915516197437	04/06/19		2,980.00	3,001.23
04/06/19	POS 512967XXXXXX7232 RELIANCE DIGITAL PO S DEBIT	0000000000012258	04/06/19	2,980.00		21.23
06/06/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000179797178	06/06/19	41,330.00		-41,308.77
06/06/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000179797179	06/06/19		41,330.00	21.23
06/06/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000179928625	06/06/19	2,070.00		-2,048.77
06/06/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000179928626	06/06/19		2,070.00	21.23
06/06/19	SALARYFORTHEMONTHOFMAY2019RELIANCEJIOINF	0000906067071768	06/06/19		12,796.00	12,817.23
06/06/19	POS 512967XXXXXX7232 YUMMY CAKES POS DEB IT	0000000000655654	06/06/19	380.00		12,437.23
06/06/19	EAW-512967XXXXXX7232-SPAN0231-VIRAR	0000000000007730	06/06/19	100.00		12,337.23
07/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4721	BB07111750133269	07/06/19	3,000.00		9,337.23
07/06/19	UPI-ARUN P BADAVATE-ARUNBADAVATE3@OKHDFC BANK-HDFC0001118-915811571126-UPI	0000915811985058	07/06/19	5,000.00		4,337.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

11/06/19	FUND TRF DM-545964XXXXXX4721	0000000000000000	11/06/19	2,070.00		2,267.23
12/06/19	POS 512967XXXXXX7232 RELIANCE DIGITAL PO S DEBIT	0000000000012356	12/06/19	10.00		2,257.23
14/06/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL- IBKL0000464-916532502326-PAYMENT FROM PH ONE	0000916516796680	14/06/19		2,000.00	4,257.23
14/06/19	UPI-DINESH BHOLANATH PAN-DINUPANDEY686@O KAXIS-UBIN0564401-916522156383-UPI	0000916522005655	14/06/19	1,000.00		3,257.23
15/06/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL- IBKL0000464-916663843934-PAYMENT FROM PH ONE	0000916621081729	15/06/19	200.00		3,057.23
16/06/19	UPI-POOJA ARUN BADA VATE-POO131994@OKAXIS -UTIB0000454-916713175934-UPI	0000916713318738	16/06/19		1,300.00	4,357.23
16/06/19	POS 512967XXXXXX7232 RELIANCE DIGITAL PO S DEBIT	0000000000012405	16/06/19	1,139.00		3,218.23
16/06/19	UPI-BHAGYASHREE MANGESH -BHAGYASHREEHADK AR2801@OKSBI-BARBONALEAS-916720395199-UP I	0000916720632848	16/06/19	3,000.00		218.23
18/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9169 36774692-PAYMENT FOR CATEGO	0000916912382653	18/06/19	35.00		183.23
20/06/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL- IBKL0000464-917180280510-PAYMENT FROM PH ONE	0000917120183104	20/06/19		2,000.00	2,183.23
20/06/19	NWD-512967XXXXXX7232-SACWC889-THANE	0000917121001828	20/06/19	2,000.00		183.23
21/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9172 48810354-PAYMENT FOR CATEGO	0000917212755190	21/06/19	39.00		144.23
23/06/19	UPI-RAMDARASH YADAV-RAMYADAV337799@OKSB I-SBIN0001975-917412866861-UPI	0000917412754266	23/06/19	100.00		44.23
23/06/19	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-917466121932-PAYMENT FROM PHO	0000917422568288	24/06/19	20.00		24.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	NE					
23/06/19	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y	0000917422581755	24/06/19	2.00		22.23
	ESB0YBLUPI-917444588157-PAYMENT FROM PHO					
	NE					
23/06/19	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y	0000917422586063	24/06/19	4.00		18.23
	ESB0YBLUPI-917488253255-PAYMENT FROM PHO					
	NE					
23/06/19	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y	0000917423615526	24/06/19	14.00		4.23
	ESB0YBLUPI-917423468363-PAYMENT FROM PHO					
	NE					
24/06/19	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y	0000917523850106	24/06/19	4.00		0.23
	ESB0YBLUPI-917569071969-PAYMENT FROM PHO					
	NE					
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		6.00	6.23
05/07/19	SALARYFORTHEMONTHOFJUN2019RELIANCEJIOINF	0000907056339448	05/07/19		12,318.00	12,324.23
05/07/19	EAW-512967XXXXXX7232-MUMOW948-ETHANE	0000918616105884	05/07/19	9,000.00		3,324.23
06/07/19	POS 512967XXXXXX7232 TPS*PHONEPE RECH PO	0000918770026636	06/07/19	35.00		3,289.23
	S DEBIT					
06/07/19	POS 512967XXXXXX7232 RELIANCE DIGITAL PO	0000000000012644	06/07/19	200.00		3,089.23
	S DEBIT					
06/07/19	UPI-BHAGYASHREE MANGESH	0000918720636473	06/07/19	500.00		2,589.23
	-BHAGYASHREEHADK					
	AR2801@OKSBI-BARBONALEAS-918720198065-UP					
	I					
07/07/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000185835907	07/07/19	40,551.00		-37,961.77
07/07/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000185835908	07/07/19		40,551.00	2,589.23
07/07/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000185927538	07/07/19	2,030.00		559.23
08/07/19	UPI-AMIT S MALKAR-9821636519@YBL-UTIB000	0000918922894317	08/07/19	200.00		359.23
	0061-918944922668-PAYMENT FROM PHONE					
09/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000091901160397	09/07/19		112.00	471.23
	00553-919001015043-UPI					
09/07/19	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC	0000091901164937	09/07/19	100.00		371.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	ICI-ICIC0000555-919001041148-UPI				
09/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-919001030810-REWARDED FOR PAYIN	0000091901165367	09/07/19	4.00	375.23
10/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4721	BB10210532769910	10/07/19	300.00	75.23
12/07/19	UPI-VASUDEV BUNKAR-7666486230@YBL-PYTM0123456-919357755461-PAYMENT FROM PHONE	0000919319526440	12/07/19	70.00	5.23
19/07/19	IMPS-920009313244-BHAGYASHREE BHAGYASH-HDFC-XXXXXXXXXX2905-CURRENT	0000920009313244	19/07/19	1.00	6.23
19/07/19	IMPS-920009313266-BHAGYASHREE BHAGYASH-HDFC-XXXXXXXXXX2905-CURRENT	0000920009313266	19/07/19	999.00	1,005.23
19/07/19	UPI-AKASH MANOHAR SHINDE-AS1866698@OKICI CI-ICIC0000555-920010559840-UPI	0000920010144033	19/07/19	1,000.00	5.23
26/07/19	IMPS-920719181247-ADITYA BIRLA FINANCE-HDFC-XXXXXXXXXX5511-410028384647643151	0000920719181247	26/07/19	1.00	6.23
27/07/19	UPI-RAMDARASH YADAV-RAMYADAV337799@OKSB I-SBIN0001975-920811194856-UPI	0000920811147594	27/07/19	20,000.00	20,006.23
27/07/19	UPI-RAMDARASH YADAV-8828254646@YBL-SBIN0001975-920811799280-PAYMENT FROM PHONE	0000920811154411	27/07/19	18,500.00	38,506.23
27/07/19	ATW-512967XXXXXX7232-P3AWMU22-THANE	0000000000004445	27/07/19	38,000.00	506.23
27/07/19	EAW-512967XXXXXX7232-MUON2662-MUMBAI	0000920810460772	27/07/19	500.00	6.23
29/07/19	UPI-SAHIL MANSOOR SHAIKH-LATTHO.COM@OKHDFCBANK-BKID0001492-921015067552-UPI	0000921015666696	29/07/19	1,000.00	1,006.23
29/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-921040575163-OID8862718084@ONE9	0000921016867090	29/07/19	270.00	736.23
29/07/19	UPI-MDARMAN SHAIKH-7666459845@YBL-IDFB0040101-921064710480-PAYMENT FROM PHONE	0000921016881973	29/07/19	100.00	636.23
29/07/19	UPI-VINOD KUMAR S O RADH-VINODKUMARMAURY A1995@OKHDFCBANK-UBIN0530417-921018628442-UPI	0000921018414375	29/07/19	480.00	156.23
30/07/19	UPI-PAYTM-PAYTM.ECOM@AXISBANK-UTIB0000000	0000092111547509	30/07/19	3.50	152.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	0-921101902955-OID965AD1564428945					
30/07/19	UPI-ACUMEN-PAYTM-17476894@PAYTM-PYTM0123	0000092111547866	30/07/19	10.00		142.73
	456-921125410188-OIDF5E411564428992					
30/07/19	UPI-ACUMEN-PAYTM-17476894@PAYTM-PYTM0123	0000092111548724	30/07/19	5.00		137.73
	456-921125414405-OID021AC1564429078					
30/07/19	UPI-ACUMEN-PAYTM-17476894@PAYTM-PYTM0123	0000092111549162	30/07/19	10.00		127.73
	456-921125417152-OID963671564429112					
30/07/19	UPI-ACUMEN-PAYTM-17476894@PAYTM-PYTM0123	0000092111549740	30/07/19	10.00		117.73
	456-921125420873-OIDBC6FF1564429144					
30/07/19	UPI-ACUMEN-PAYTM-17476894@PAYTM-PYTM0123	0000092111550195	30/07/19	5.00		112.73
	456-921125423889-OIDC7E741564429191					
30/07/19	UPI-ACUMEN-PAYTM-17476894@PAYTM-PYTM0123	0000092111550662	30/07/19	10.00		102.73
	456-921125426643-OID8CEBF1564429224					
30/07/19	UPI-ACUMEN-PAYTM-17476894@PAYTM-PYTM0123	0000092111551008	30/07/19	5.00		97.73
	456-921125428992-OID39D781564429253					
30/07/19	UPI-ACUMEN-PAYTM-17476894@PAYTM-PYTM0123	0000092111551452	30/07/19	5.00		92.73
	456-921125431753-OID9F4AD1564429286					
30/07/19	UPI-ACUMEN-PAYTM-17476894@PAYTM-PYTM0123	0000092111552131	30/07/19	5.00		87.73
	456-921125435745-OID0CF271564429334					
30/07/19	UPI-ACUMEN-PAYTM-17476894@PAYTM-PYTM0123	0000092111553670	30/07/19	10.00		77.73
	456-921125445590-OID06CBF1564429452					
30/07/19	UPI-ACUMEN-PAYTM-17476894@PAYTM-PYTM0123	0000092111554048	30/07/19	5.00		72.73
	456-921125447998-OID41D231564429483					
30/07/19	UPI-ACUMEN-PAYTM-17476894@PAYTM-PYTM0123	0000092111556018	30/07/19	10.00		62.73
	456-921125460358-OIDB804B1564429632					
30/07/19	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC	0000092111559171	30/07/19	16.00		46.73
	ICI-ICIC0000555-921101482654-UPI					
30/07/19	UPI-KAPILDEV RAMCHANDRA -KAPILYADAV888@O	0000921111260130	30/07/19		7,000.00	7,046.73
	KAXIS-UTIB0000233-921111731128-UPI					
30/07/19	NWD-512967XXXXXX7232-05318016-MUMBAI	0000921111018609	30/07/19	7,000.00		46.73
31/07/19	UPI-HAMZA MEHMOODALI KHA-7045823238@YBL-	0000921215029060	31/07/19		20.00	66.73
	SBIN0051305-921230389764-PAYMENT FROM PH					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	ONE					
31/07/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-921217345782-UPI	0000921217439171	31/07/19	51.00		15.73
01/08/19	ADHOC STMT CHGS INCL GST 290719-MIR19213 83735542	MIR1921383735542	01/08/19	15.73		0.00
05/08/19	SALARYFORTHEMONTHOFJUL2019RELIANCEJIOINF	0000908055149034	05/08/19		16,058.00	16,058.00
05/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4721	BB05121716859755	05/08/19	4,000.00		12,058.00
05/08/19	UPI-TAKVIM RAFIQ SAYYED-TAKVIMSHAIKHRAFI Q@OKICICI-UBIN0541290-921715217058-BHHHG FF	0000921715983029	05/08/19		4,000.00	16,058.00
05/08/19	UPI-ANIL HIRALAL YADAV-8689814381@YBL-BA RB0SHIBOR-921764751750-PAYMENT FROM PHON E	0000921716016590	05/08/19	2,500.00		13,558.00
05/08/19	UPI-ARUN P BADAVATE-ARUNBADAVATE3@OKHDFC BANK-HDFC0001118-921716062458-SALARY	0000921716062261	05/08/19	9,000.00		4,558.00
06/08/19	UPI-REHAN NIJAMUDDIN SHA-REHAN.SHAIKH210 91994@OKAXIS-HDFC0002471-921811280295-UP I	0000921811144460	06/08/19	700.00		3,858.00
06/08/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000192411942	06/08/19	37,061.00		-33,203.00
06/08/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000192411943	06/08/19		37,061.00	3,858.00
06/08/19	CC 000545964XXXXXX4721 AUTOPAY SI-TAD	0000000192478391	06/08/19	2,060.00		1,798.00
06/08/19	UPI-ARUN P BADAVATE-ARUNBADAVATE3@OKHDFC BANK-HDFC0001118-921820018646-RTN TO PRA NAY	0000921820503985	06/08/19		4,500.00	6,298.00
06/08/19	UPI-PRANALI S GURAV-GURAVPRANALI426@OKSB I-SYNB0005482-921823423705-UPI	0000921823111484	07/08/19		3,000.00	9,298.00
07/08/19	POS 512967XXXXXX7232 PAYU-FLIPKART PA PO S DEBIT	0000130054034999	07/08/19	435.00		8,863.00
07/08/19	UPI-ZAINAB COLLECTION CE-Q93995686@YBL-P YTM0123456-921937257793-NA	0000921913784353	07/08/19	1,200.00		7,663.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

07/08/19	UPI-KAPILDEV RAMCHANDRA -KAPILYADAV888@O	0000921913931439	07/08/19	2,000.00		5,663.00
	KAXIS-UTIB0000233-921913748514-UPI					
07/08/19	UPI-ZAINAB COLLECTION CE-Q93995686@YBL-P	0000921915297937	07/08/19	800.00		4,863.00
	YTM0123456-921939210314-NA					
07/08/19	UPI-SHEKHAR S ANTAREDDI-SHEKHARANTREDDY8	0000921917832683	07/08/19		3,000.00	7,863.00
	7@OKAXIS-CNRB00000000-921917048823-HI					
07/08/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL-	0000921917860727	07/08/19	2,500.00		5,363.00
	IBKL0000464-921934943233-PAYMENT FROM PH					
	ONE					
07/08/19	UPI-AMIT S MALKAR-AMITMALKAR17-1@OKSBI-K	0000921917870313	07/08/19	3,000.00		2,363.00
	KBK0000646-921917430670-UPI					
07/08/19	UPI-BHARATPE MERCHANT-BHARATPE9030002962	0000921920878151	07/08/19	370.00		1,993.00
	2@YESBANKLTD-YESB00000004-921944377430-VE					
	RIFIED MERCHANT					
08/08/19	ADHOC STMT CHGS INCL GST 290719-MIR19215	MIR1921586166109	08/08/19	102.27		1,890.73
	86166109					
09/08/19	NWD-512967XXXXXX7232-05318008-THANE	0000922111015306	09/08/19	1,500.00		390.73
10/08/19	UPI-SAHIL MANSOOR SHAIKH-8669893601@YBL-	0000922214845793	10/08/19		1,000.00	1,390.73
	BKID0001492-922228820442-PAYMENT FROM PH					
	ONE					
10/08/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL-	0000922214978204	10/08/19		2,500.00	3,890.73
	BKID0000903-922228153011-PAYMENT FROM PH					
	ONE					
10/08/19	UPI-ABHISHEK AMIT GUPTA-GUPTAABHISHEK564	0000922217657510	10/08/19	1,100.00		2,790.73
	@OKICICI-KKBK0001347-922217677599-UPI					
10/08/19	UPI-ABHISHEK AMIT GUPTA-GUPTAABHISHEK564	0000922219302456	10/08/19		1,100.00	3,890.73
	@OKICICI-KKBK0001347-922219533528-INCEN					
	IVE					
11/08/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000922311142141	11/08/19	199.00		3,691.73
	ICICI-ICIC0000555-922311455000-UPI					
11/08/19	POS 512967XXXXXX7232 MSW*NICE COLLECT PO	0000000000608978	11/08/19	850.00		2,841.73
	S DEBIT					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

11/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922322748137-REWARDED FOR PAYIN	0000922322725288	12/08/19		6.00	2,847.73
12/08/19	UPI-VASUDEV BUNKAR-7666486230@YBL-PYTM01 23456-922432627688-PAYMENT FROM PHONE	0000922416976724	12/08/19	130.00		2,717.73
13/08/19	UPI-HAMZA MEHMOODALI KHA-7045823238@YBL- SBIN0051305-922542313457-PAYMENT FROM PH ONE	0000922514490032	13/08/19		2,000.00	4,717.73
13/08/19	UPI-AMIT SANJAY MALKAR-9821636519@YBL-ID FB0040101-922560581268-PAYMENT FROM PHON E	0000922515502670	13/08/19	4,000.00		717.73
14/08/19	UPI-RAMDARASH YADAV-8828254646@YBL-SBIN 0001975-922648371243-PAYMENT FROM PHONE	0000922612162740	14/08/19		100.00	817.73
14/08/19	UPI-RAMDARASH YADAV-RAMYADAV337799@OKSB I-SBIN0001975-922612665031-UPI	0000922612167662	14/08/19	290.00		527.73
14/08/19	UPI-RAMDARASH YADAV-RAMYADAV337799@OKSB I-SBIN0001975-922612230865-UPI	0000922612172345	14/08/19		290.00	817.73
15/08/19	UPI-SAHIL MANSOOR SHAIKH-LATTHO.COM@OKHD FCBANK-BKID0001492-922715166394-UPI	0000922715831231	15/08/19		1,500.00	2,317.73
15/08/19	POS 512967XXXXXX7232 PTM*PAYTM IVR E POS DEBIT	0000922712168695	15/08/19	2,300.00		17.73
17/08/19	UPI-ARUN P BADAVATE-ARUNBADAVATE3@OKHDFC BANK-HDFC0001118-922917163822-RTN TO CAS H	0000922917563902	17/08/19		1,500.00	1,517.73
17/08/19	POS 512967XXXXXX7232 HOT SPICE CHIN PO S DEBIT	0000000000844574	17/08/19	550.00		967.73
18/08/19	NWD-512967XXXXXX7232-S1CWI112-THANE	0000923016009261	18/08/19	500.00		467.73
20/08/19	UPI-MORE PRATHAMESH-PRATHAM.MORE786@OKIC ICI-SRCB00000029-923219876559-UPI	0000923219190120	20/08/19	100.00		367.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

20/08/19	UPI-MORE	0000923219190502	20/08/19	100.00		267.73
	PRATHAMESH-PRATHAM.MORE786@OKIC					
	ICI-SRCB0000029-923219877222-UPI					
20/08/19	UPI-ARUN P	0000923221895687	20/08/19	200.00		67.73
	BADAVATE-ARUNBADAVATE3@OKHDFC					
	BANK-HDFC0001118-923221395755-UPI					
20/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000923221895948	20/08/19		11.00	78.73
	00553-923221375987-UPI					
21/08/19	UPI-SAHIL MANSOOR SHAIKH-LATTHO.COM@OKHD	0000923315056385	21/08/19		1,000.00	1,078.73
	FCBANK-BKID0001492-923315011528-UPI					
21/08/19	UPI-AMIT S MALKAR-AMITMALKAR17-1@OKSBI-K	0000923315063837	21/08/19	1,000.00		78.73
	KBK0000646-923315018680-UPI					
21/08/19	UPI-ABHISHEK AMIT GUPTA-GUPTAABHISHEK564	0000923322963797	21/08/19	50.00		28.73
	@OKICICI-KKBK0001347-923322389391-UPI					
22/08/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000923417631922	22/08/19	21.00		7.73
	EPAID@ICICI-ICIC0000555-923417333680-UPI					
02/09/19	UPI-ABHISHEK AMIT GUPTA-GUPTAABHISHEK564	0000924523671068	03/09/19		1,000.00	1,007.73
	@OKICICI-KKBK0001347-924523617675-UPI					
03/09/19	IMPS-924621396441-ONE MOBIKWIK-HDFC-XXXX	0000924621396441	03/09/19		8,000.00	9,007.73
	XX4700-NUL					
03/09/19	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT	0000924621197508	03/09/19	7,000.00		2,007.73
	M-PYTM0123456-924645833849-OID9143034308					
	@ONE9					
03/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4721	BB03212103212190	03/09/19	2,000.00		7.73
05/09/19	CASH DEPOSIT-XXXXXXXXXX9441-MIRA ROAD EA	0000000000007025	05/09/19		19,000.00	19,007.73
	ST - NAYA NAGAR					
05/09/19	UPI-KAPILDEV RAMCHANDRA -KAPILYADAV888@O	0000924812121892	05/09/19	19,000.00		7.73
	KAXIS-UTIB0000233-924812899401-UPI					
05/09/19	SALARYFORTHEMONTHOFAUG2019RELIANCEJIOINF	0000909055049820	05/09/19		14,208.00	14,215.73
06/09/19	UPI-ARUN P	0000924911987690	06/09/19	8,000.00		6,215.73
	BADAVATE-ARUNBADAVATE3@OKHDFC					
	BANK-HDFC0001118-924911751272-UPI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

06/09/19	UPI-KAPILDEV RAMCHANDRA -KAPILYADAV888@O	0000924912363914	06/09/19	2,000.00		4,215.73
	KAXIS-UTIB0000233-924912018319-UPI					
06/09/19	CASH DEPOSIT-XXXXXXXXXX9441-MIRA ROAD EA	0000000000007565	06/09/19		16,500.00	20,715.73
	ST - NAYA NAGAR					
06/09/19	CASH DEPOSIT-XXXXXXXXXX9441-MIRA ROAD EA	0000000000007582	06/09/19		2,000.00	22,715.73
	ST - NAYA NAGAR					
06/09/19	UPI-KAPILDEV RAMCHANDRA -KAPILYADAV888@O	0000924914114286	06/09/19	18,500.00		4,215.73
	KAXIS-UTIB0000233-924914534652-UPI					
06/09/19	NWD-512967XXXXXX7232-1FNBOM88-THANE	0000924917025242	06/09/19	1,200.00		3,015.73
07/09/19	UPI-RAMDARASH YADAV-8828254646@YBL-SBIN	0000925019353433	07/09/19		500.00	3,515.73
	0001975-925076293022-PAYMENT FROM PHONE					
09/09/19	ATW-512967XXXXXX7232-S1ACMI66-PALGHAR	0000000000003394	09/09/19	3,000.00		515.73
10/09/19	IMPS-925312697844-ONE MOBIKWIK-HDFC-XXXX	0000925312697844	10/09/19		9,500.00	10,015.73
	XX4700-NULL					
10/09/19	POS 512967XXXXXX7232 ZES*MOBIKWIK POS DE	0000925330059240	10/09/19	4,707.00		5,308.73
	BIT					
10/09/19	UPI-ARUN PANDURANG	0000925312321762	10/09/19		11.00	5,319.73
	BAD-ARUNBADAVATE3@OKI					
	CICI-SYNB0005482-925312647035-RTN GIFT					
10/09/19	UPI-ARUN PANDURANG	0000925312327742	10/09/19	3,000.00		2,319.73
	BAD-ARUNBADAVATE3@OKI					
	CICI-SYNB0005482-925312192239-UPI					
10/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925312333600	10/09/19		8.00	2,327.73
	00553-925312731460-UPI					
10/09/19	IMPS-925312733324-ONE MOBIKWIK-HDFC-XXXX	0000925312733324	10/09/19		2,010.00	4,337.73
	XX4700-NULL					
11/09/19	ATW-512967XXXXXX7232-S1ACMI66-PALGHAR	0000000000004078	11/09/19	1,500.00		2,837.73
13/09/19	UPI-BHAGYASHREE MANGESH	0000925622272784	13/09/19	1,500.00		1,337.73
	-BHAGYASHREEHADK					
	AR2801@OKSBI-BARB0NALEAS-925622978078-UP					
	I					
13/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925622273648	13/09/19		14.00	1,351.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	00553-925622295451-UPI					
14/09/19	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01 23456-925724114037-OID809140182980101	0000092570486585	14/09/19	100.00		1,251.73
14/09/19	UPI-HAMZA MEHMOODALI KHA-7045823238@YBL- SBIN0051305-925736621601-PAYMENT FROM PH ONE	0000925718392939	14/09/19		500.00	1,751.73
15/09/19	POS 512967XXXXXX7232 PAYU-FLIPKART PA PO S DEBIT	0000120059459630	15/09/19	425.00		1,326.73
17/09/19	UPI-XXXXXX2801-PYTM0123456-926040499333- MONEY ADDED TO PAY	0000926016216718	17/09/19	130.00		1,196.73
18/09/19	ATW-512967XXXXXX7232-S1ACMI66-PALGHAR	0000000000005785	18/09/19	500.00		696.73
19/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6239282583-OID9263220677@ONE9	0000926215996445	19/09/19	500.00		196.73
20/09/19	UPI-SBIN0001975-8828254646@YBL-SBIN00019 75-926317710115-PAYMENT FROM PHONE	0000926317140192	20/09/19		1.00	197.73
20/09/19	POS 512967XXXXXX7232 RELIANCE , POS DEBI T	0000000000003906	20/09/19	197.00		0.73
21/09/19	CASH DEPOSIT-XXXXXXXXXX9441-MIRA ROAD EA ST - NAYA NAGAR	0000000000001889	21/09/19		21,000.00	21,000.73
21/09/19	UPI-KAPILDEV RAMCHANDRA -KAPILYADAV888@O KAXIS-UTIB0000233-926415162963-BACKUP	0000926415139774	21/09/19	21,000.00		0.73
21/09/19	UPI-SBIN0001975-8828254646@YBL-SBIN00019 75-926476778925-PAYMENT FROM PHONE	0000926419402711	21/09/19		1,500.00	1,500.73
21/09/19	POS 512967XXXXXX7232 RELIANCE DIGITAL PO S DEBIT	0000000000013551	21/09/19	1,500.00		0.73
23/09/19	UPI-NIKKI MARKANDAY SING-NIKITASINGHJ199 0@OKAXIS-UTIB0000454-926612623883-UPI	0000926612021932	23/09/19		149.00	149.73
23/09/19	POS 512967XXXXXX7232 RELIANCE DIGITAL PO S DEBIT	0000000000013569	23/09/19	149.00		0.73
26/09/19	IMPS-926913539029-IMRAN YUSF PATEL-HDFC- XXXXXX1805-MB: IPHONE 6	0000926913539029	26/09/19		5,000.00	5,000.73
26/09/19	UPI-XXXXXX2801-PYTM0123456-926937228436-	0000926913770235	26/09/19	2,000.00		3,000.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	MONEY ADDED TO PAY					
26/09/19	UPI-XXXXXX2801-PYTM0123456-926941424421-	0000926917014030	26/09/19	100.00		2,900.73
	MONEY ADDED TO PAY					
27/09/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL-BKID0000903-927054936486-PAYMENT FROM PH ONE	0000927018051452	27/09/19		2,000.00	4,900.73
27/09/19	NWD-512967XXXXXX7232-05318008-THANE	0000927018025606	27/09/19	4,900.00		0.73
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		8.00	8.73
01/10/19	UPI-HAMZA MEHMOODALI KHA-ABAAN4064@OKSBI -SBIN0051305-927417971524-UPI	0000927417762536	01/10/19		4,000.00	4,008.73
01/10/19	UPI-POOJA ARUN BADAVATE-POO131994@OKAXIS -UTIB0000454-927422663671-UPI	0000927422768177	01/10/19	4,000.00		8.73
04/10/19	SALARYFORTHEMONTHOFSEP2019RELIANCEJIOINF	0000910044400919	04/10/19		15,944.00	15,952.73
04/10/19	UPI-GUPTA A-GUPTAABHISHEK564-1@OKICICI-H SBC0400008-927713035304-UPI	0000927713529101	04/10/19		100.00	16,052.73
04/10/19	UPI-AMIT S MALKAR-AMITMALKAR17-1@OKSBI-K KBK0000646-927718080764-UPI	0000927718208347	04/10/19	2,000.00		14,052.73
04/10/19	UPI-POOJA ARUN BADAVATE-POO131994@OKAXIS -UTIB0000454-927718298163-UPI	0000927718510761	04/10/19	10,000.00		4,052.73
04/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7743764122-OID9381158053@ONE9	0000927719644867	04/10/19	100.00		3,952.73
04/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7747237570-OID9383003889@ONE9	0000927723110731	04/10/19	700.00		3,252.73
04/10/19	UPI-DINESH BHOLANATH PAN-DINUPANDEY686@O KAXIS-UBIN0564401-927723475352-UPI	0000927723258198	05/10/19	50.00		3,202.73
04/10/19	UPI-MASUD HUSAIN ANSARI-MASUDHUSSAN91@OK ICICI-ICIC0001569-927723496971-UPI	0000927723295195	05/10/19	50.00		3,152.73
05/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927800348461-UPI	0000092780393089	05/10/19		5.00	3,157.73
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7842809199-OID9388408230@ONE9	0000927818355009	05/10/19	1,200.00		1,957.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7842829001-01D9388424075@ONE9	0000927818364777	05/10/19	49.00		1,908.73
05/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9040082479 @ICICI-ICIC0000224-927842853635-VERIFIED MERCHANT	0000927818380631	05/10/19	150.00		1,758.73
05/10/19	UPI-HAMZA MEHMOODALI KHA-ABAAN4064@OKSBI -SBIN0051305-927819635362-UPI	0000927819844749	05/10/19	100.00		1,658.73
05/10/19	UPI-ARUN PANDURANG BAD-ARUNBADAVATE3@OKI CICI-SYNB0005482-927821082530-UPI	0000927821497033	05/10/19	500.00		1,158.73
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7847651283-01D9390616230@ONE9	0000927823099151	06/10/19	460.00		698.73
05/10/19	UPI-SATKAR FAMILY RESTAU-Q94119639@YBL-U TIB0002770-927847653991-NA	0000927823101272	06/10/19	460.00		238.73
06/10/19	UPI-MR JAYESH SHATRUGHNA-JAYESHCHAUDHARI 9793@OKHDFCBANK-MAHB0000197-927919093756 -UPI	0000927919798190	06/10/19	100.00		138.73
07/10/19	IMPS-928013862661-BHAGYASHREE BHAGYASH-H DFC-XXXXXXXXXX0010-	0000928013862661	07/10/19		2,000.00	2,138.73
07/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8045696518-01D9403644551@ONE9	0000928021820425	07/10/19	2,000.00		138.73
08/10/19	UPI-POOJA ARUN BADAVATE-POO131994@OKAXIS -UTIB0000454-928111454059-UPI	0000928111545460	08/10/19		500.00	638.73
08/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8138746682-01D9407286536@ONE9	0000928114306922	08/10/19	500.00		138.73
08/10/19	UPI-MOHD ZAHEER ABDULSAL-ZAHEERANSARI200 7@OKHDFCBANK-HDFC0000831-928122603632-UP I	0000928122489157	08/10/19	100.00		38.73
14/10/19	UPI-RAMDARASH YADAV-8828254646@YBL-SBIN 0001975-928763482677-PAYMENT FROM PHONE	0000928721781165	14/10/19		17,000.00	17,038.73
14/10/19	UPI-MOHD ZAHEER ABDULSAL-ZAHEERANSARI200	0000928722834076	14/10/19	17,000.00		38.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	7@OKHDFCBANK-HDFC0000831-928722779708-UP I				
18/10/19	UPI-RITESH RUPESH ZODAGE-RITESHZODAGE02@ OKSBI-IDFB0040101-929111556956-UPI	0000929111181702	18/10/19	100.00	138.73
18/10/19	SALARYFORTHEMONTHOFRELIANCEJIOINFOCOMMLT	0000910188548426	18/10/19	2,387.00	2,525.73
18/10/19	UPI-MD ARMAN SHAIKH-7666459845@YBL-KKBK0 000639-929151823299-PAYMENT FROM PHONE	0000929117418844	18/10/19	1,000.00	1,525.73
19/10/19	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01 23456-929236080421-OID810190188591372	0000929212638986	19/10/19	200.00	1,325.73
22/10/19	PASSION GAMING-134282 PRANUZ	0000910222231452	22/10/19	500.00	1,825.73
23/10/19	UPI-BHAGYASHREE MANGESH -HADKARBHAGYASHR EE2801@OKICICI-BARB0NALEAS-929612084709- UPI	0000929612538715	23/10/19	1,500.00	325.73
25/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9824697334-OID201910250655252	0000092980662255	25/10/19	90.88	234.85
25/10/19	UPI-GIRISH GOPAL JADHAV-GIRISHJ990@OKAXI S-UTIB0000327-929815239622-RECHARGE	0000929815272982	25/10/19	59.00	293.85
25/10/19	UPI-POOJA ARUN BADA VATE-POO131994@OKAXIS -UTIB0000454-929822998661-UPI	0000929822785196	25/10/19	549.00	842.85
25/10/19	UPI-PRANITA ANIL GILATAR-PRANITA.GILATAR @OKHDFCBANK-BARB0NALEAS-929822888365-DIW ALI BONUS	0000929822805324	25/10/19	549.00	293.85
27/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0037592688-OID9548329096@ONE9	0000930013859633	27/10/19	200.00	93.85
27/10/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL- IBKL0000464-930088615869-PAYMENT FROM PH ONE	0000930022525120	28/10/19	502.00	595.85
27/10/19	UPI-DINESH BHOLANATH PAN-DINUPANDEY686@O KAXIS-UBIN0564401-930022901634-UPI	0000930022550392	28/10/19	500.00	95.85
29/10/19	UPI-MOHD WAQAS-786WKWAQASKHAN@OKSBI-SBI	0000930220996276	29/10/19	50.00	45.85

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	N0017267-930220982992-UPI					
30/10/19	UPI-BILLDESKTEZ-BILDESK.IDEA-PREPAID@IC	0000930316464814	30/10/19	35.00		10.85
	ICI-ICIC0000555-930316085794-UPI					
30/10/19	UPI-SEEMARPAL SINGH OBER-SEEMARPAL456@OK	0000930317758530	30/10/19		808.00	818.85
	HDFCBANK-HDFC0000411-930317375446-CASH					
02/11/19	UPI-HAMZA MEHMOODALI	0000930613215142	02/11/19	800.00		18.85
	KHA-ABAAN4064@OKSBI					
	-SBIN0051305-930613203630-UPI					
02/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000930613218065	02/11/19		6.00	24.85
	00553-930613156198-UPI					
05/11/19	SALARYFORTHEMONTHOFOCT2019RELIANCEJIOINF	0000911057003134	05/11/19		13,631.00	13,655.85
05/11/19	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT	0000930916124928	05/11/19	6,500.00		7,155.85
	M-PYTM0123456-930940812903-OID9617219177					
	@ONE9					
05/11/19	UPI-POOJA ARUN BADAVATE-POO131994@OKAXIS	0000930917230091	05/11/19	3,500.00		3,655.85
	-UTIB0000454-930917324960-UPI					
05/11/19	UPI-KAPILDEV RAMCHANDRA -KAPILYADAV888@O	0000930917249904	05/11/19	2,000.00		1,655.85
	KAXIS-UTIB0000233-930917340767-UPI					
05/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000930923516984	05/11/19		2.00	1,657.85
	00553-930923426099-UPI					
06/11/19	UPI-POOJA ARUN BADAVATE-POO131994@OKAXIS	0000931012387024	06/11/19		4,000.00	5,657.85
	-UTIB0000454-931012842851-CARD PAYMENT					
06/11/19	POS 512967XXXXXX7232 RBL BANK POS DEBIT	0000000000086677	06/11/19	150.00		5,507.85
06/11/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9310	0000931012486225	06/11/19	2,050.00		3,457.85
	12728681-CREDIT CARD BILL P					
06/11/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9310	0000931012491010	06/11/19	2,050.00		1,407.85
	12344906-CREDIT CARD BILL P					
06/11/19	UPI-POOJA ARUN BADAVATE-POO131994@OKAXIS	0000931014332384	06/11/19	1,000.00		407.85
	-UTIB0000454-931014394467-UPI					
06/11/19	POS 512967XXXXXX7232 PTM*PAYTM IVR E POS	0000931012140603	06/11/19	210.00		197.85
	DEBIT					
07/11/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL-	0000931115994946	07/11/19		1,500.00	1,697.85

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	IBKL0000464-931145413409-PAYMENT FROM PH ONE				
07/11/19	ATW-512967XXXXXX7232-S1ACMM14-PALGHAR	0000000000000957	07/11/19	1,500.00	197.85
08/11/19	POS 512967XXXXXX7232 PTM*PAYTM IVR E POS DEBIT	0000931212281095	08/11/19	101.00	96.85
09/11/19	UPI-ROHIT SUNIL SONAWANE-ROHITSONAWANE710-1@OKSBI-UTIB0000233-931322660492-UPI	0000931322079710	09/11/19	9,500.00	9,596.85
09/11/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM0123456-931347962861-OID9649838452@ONE9	0000931323177488	09/11/19	4,800.00	4,796.85
10/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-931425349595-OID9650096526@ONE9	0000093141373165	10/11/19	96.00	4,700.85
10/11/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM0123456-931425391131-OID9650126302@ONE9	0000093141394712	10/11/19	3,822.00	878.85
10/11/19	IMPS-931411798829-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB191110054819 HTY1N	0000931411798829	10/11/19	1.00	879.85
10/11/19	IMPS-931411402712-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSALKB191110LXR RG	0000931411402712	10/11/19	10,938.00	11,817.85
10/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-931436686368-OID9652153086@ONE9	0000931412870724	10/11/19	150.00	11,667.85
10/11/19	POS 512967XXXXXX7232 RELIANCE DIGITAL POS DEBIT	0000000000000171	10/11/19	10,090.00	1,577.85
11/11/19	ATW-512967XXXXXX7232-S1ACMB13-THANE	0000000000001099	11/11/19	500.00	1,077.85
11/11/19	UPI-VINOD KUMAR-9807590643@PAYTM-ALLA0212001-931538946821-NA	0000931514629654	11/11/19	360.00	717.85
11/11/19	POS 512967XXXXXX7232 PTM*IRCTC UTS POS DEBIT	0000931510104131	11/11/19	213.92	503.93
11/11/19	IMPS-931515151403-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-167383770470	0000931515151403	11/11/19	1.00	504.93
11/11/19	POS 512967XXXXXX7232 PAYU-FLIPKART PA POS DEBIT	0000100063796501	11/11/19	209.00	295.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

11/11/19	UPI-VASUDEV BUNKAR-Q24596904@YBL-PYTM012 3456-931542432220-PAYMENT FROM PHONE	0000931521233916	11/11/19	189.00		106.93
11/11/19	UPI-RISING TRICKS-ARUN.KADKOTRA@OKSBI-BK ID0000056-931522476908-HANDFREE PAYMENT	0000931522529951	11/11/19		399.00	505.93
11/11/19	POS 512967XXXXXX7232 RELIANCE DIGITAL PO S DEBIT	0000000000014233	11/11/19	399.00		106.93
12/11/19	UPI-AAKASH SHINDE-9769759553@PAYTM-ICIC0 000555-931636379287-NA	0000931612733858	12/11/19	100.00		6.93
12/11/19	UPI-MOHD ZAHEER ABDULSAL-ZAHEERANSARI200 7@OKHDFCBANK-HDFC0000831-931613284398-UP I	0000931613165627	12/11/19		200.00	206.93
12/11/19	UPI-MOHD ZAHEER ABDULSAL-ZAHEERANSARI200 7@OKHDFCBANK-HDFC0000831-931613329094-UP I	0000931613223598	12/11/19		300.00	506.93
12/11/19	EAW-512967XXXXXX7232-APRH0640-MUMBAI	0000000000006710	12/11/19	500.00		6.93
12/11/19	UPI-ARUN PANDURANG BAD-ARUNBADAVATE3@OKI CICI-SYNB0005482-931617409764-UPI	0000931617188786	12/11/19		400.00	406.93
12/11/19	UPI-ARUN PANDURANG BAD-ARUNBADAVATE3@OKI CICI-SYNB0005482-931617113341-RETRUNED	0000931617234425	12/11/19	200.00		206.93
12/11/19	UPI-ARUN PANDURANG BAD-ARUNBADAVATE3@OKI CICI-SYNB0005482-931619678564-UPI	0000931619956447	12/11/19	200.00		6.93
13/11/19	IMPS-931718000730-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000931718000730	13/11/19		1.00	7.93
13/11/19	IMPS-931718002072-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000931718002072	13/11/19		1.00	8.93
14/11/19	IMPS-931819304063-PAYU PAYMENT PRIVATE-H DFC-XXXXXX0059-	0000931819304063	14/11/19		1.00	9.93
14/11/19	IMPS-931823636275-ADITYA BIRLA FINANCE-H DFC-XXXXXX05511-3572839	0000931823636275	15/11/19		1.00	10.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

18/11/19	UPI-IMRAN YUSF PATEL-7045551886@YBL-KKBK 0001398-932268471098-PAYMENT FROM PHONE	0000932217304599	18/11/19		1,000.00	1,010.93
18/11/19	UPI-BHAGYASHREE MANGESH -HADKARBHAGYASHR EE2801@OKICICI-BARB0NALEAS-932217642171- UPI	0000932217352720	18/11/19	1,000.00		10.93
18/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932217405375-UPI	0000932217357740	18/11/19		8.00	18.93
18/11/19	UPI-BHAGYASHREE MANGESH -HADKARBHAGYASHR EE2801@OKICICI-BARB0NALEAS-932217658625- UPI	0000932217375760	18/11/19	2.00		16.93
19/11/19	APOLLO FINVEST-MT1000001367	0000220381700031	19/11/19		8,899.00	8,915.93
19/11/19	UPI-MOHD ZAHEER ABDULSAL-ZAHEERANSARI200 7@OKHDFCBANK-HDFC0000831-932320948009-UP I	0000932320011988	19/11/19	400.00		8,515.93
19/11/19	UPI-IMRAN YUSF PATEL-7045551886@YBL-KKBK 0001398-932320826940-PAYMENT FROM PHONE	0000932320036273	19/11/19	100.00		8,415.93
19/11/19	UPI-IMRAN YUSF PATEL-7045551886@YBL-KKBK 0001398-932340522418-PAYMENT FROM PHONE	0000932320069381	19/11/19	3,000.00		5,415.93
19/11/19	UPI-MOHD ZAHEER ABDULSAL-ZAHEERANSARI200 7@OKHDFCBANK-HDFC0000831-932320012425-UP I	0000932320098156	19/11/19	400.00		5,015.93
19/11/19	UPI-IMRAN YUSF PATEL-7045551886@YBL-KKBK 0001398-932384252247-PAYMENT FROM PHONE	0000932321349074	19/11/19		4,000.00	9,015.93
19/11/19	UPI-IMRAN YUSF PATEL-7045551886@YBL-KKBK 0001398-932366707061-PAYMENT FROM PHONE	0000932322463199	19/11/19		1,000.00	10,015.93
19/11/19	POS 512967XXXXXX7232 RELIANCE DIGITAL PO S DEBIT	0000000000014328	19/11/19	10,000.00		15.93
22/11/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL- BKID0000903-932614136819-PAYMENT FROM PH ONE	0000932614675302	22/11/19		500.00	515.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

22/11/19	UPI-BHAGYASHREE MANGESH -HADKARBHAGYASHR EE2801@OKICICI-BARB0NALEAS-932614395365- UPI	0000932614678862	22/11/19	500.00		15.93
22/11/19	UPI-BHAGYASHREE MANGESH -HADKARBHAGYASHR EE2801@OKICICI-BARB0NALEAS-932616461589- UPI	0000932616267791	22/11/19		1.00	16.93
22/11/19	UPI-BHAGYASHREE MANGESH -HADKARBHAGYASHR EE2801@OKICICI-BARB0NALEAS-932616466252- UPI	0000932616276125	22/11/19		650.00	666.93
22/11/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL- IBKL0000464-932664662572-PAYMENT FROM PH ONE	0000932616285433	22/11/19	650.00		16.93
27/11/19	CASH DEPOSIT-512967XXXXXX7232-VASAI EAST EVERSHINE CITY	0000000000001651	27/11/19		1,000.00	1,016.93
27/11/19	UPI-SHWETA PEDNEKAR-PEDNEKARSHWETASATISH @OKAXIS-UTIB0001345-933123220780-UPI	0000933123352753	27/11/19	1,000.00		16.93
27/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933123332906-UPI	0000933123350851	27/11/19		9.00	25.93
29/11/19	UPI-ARUN PANDURANG BAD-ARUNBADAVATE3@OKI CICI-SYNB0005482-933315123754-PRANAY GIF T	0000933315556924	29/11/19		100.00	125.93
29/11/19	UPI-AMIT YADAV SO SUREND-8417919049@YBL- UBIN0543772-933330870530-PAYMENT FROM PH ONE	0000933315568082	29/11/19	100.00		25.93
01/12/19	UPI-ARUN PANDURANG BAD-ARUNBADAVATE3@OKI CICI-SYNB0005482-933522032311-PRANAY FOR	0000933522029563	02/12/19		1,250.00	1,275.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

01/12/19	UPI-POOJA ARUN BADAVATE-POO131994@OKAXIS -UTIB0000454-933523684780-UPI	0000933523131489	02/12/19		1,500.00	2,775.93
02/12/19	IMPS-933600556999-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000933600556999	02/12/19		1.00	2,776.93
02/12/19	CHQ PAID-MICR CTS-MU-AEON CREDIT SERVIC	0000000000000007	02/12/19	2,660.00		116.93
02/12/19	IMPS-933612212934-PC FINANCIAL SERVICE-H DFC-XXXXXXX0981-190726010221864026A1912 02020003007937A157526 CF	0000933612212934	02/12/19		3,200.00	3,316.93
02/12/19	IMPS-933612270742-RAZORPAY SOFTWARE PR-H DFC-XXXXXXX6751-1135961	0000933612270742	02/12/19		1.22	3,318.15
02/12/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL- IBKL0000464-933642784066-PAYMENT FROM PH ONE	0000933614237800	02/12/19	700.00		2,618.15
02/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9336 60118622-NOTE THAT YOU ARE	0000933615381491	02/12/19	2,000.00		618.15
02/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9336 30589651-NOTE THAT YOU ARE	0000933615410859	02/12/19	600.00		18.15
03/12/19	UPI-IMRAN YUSF PATEL-7045551886@YBL-KKBK 0001398-933768701352-PAYMENT FROM PHONE	0000933717375788	03/12/19	18.00		0.15
03/12/19	UPI-SAHIL MANSOOR SHAIKH-LATTHO.COM-1@OK ICICI-BKID0001492-933719377009-UPI	0000933719339386	03/12/19		2,000.00	2,000.15
03/12/19	UPI-MEHTAB ALAM KHAN-KHANMEHTAB802@OKICI CI-ICICI0001211-933720195994-UPI	0000933720831464	03/12/19		3,000.00	5,000.15
03/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9337 63121501-NOTE THAT YOU ARE	0000933721012032	03/12/19	5,000.00		0.15
05/12/19	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-PRANAY BADAVATE-CITIN19073 122452	CITIN19073122452	05/12/19		1.15	1.30
05/12/19	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-PRANAY BADAVATE-CITIN19073	CITIN19073121931	05/12/19		1.05	2.35

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	121931					
05/12/19	UPI-SHAIKH MD ZAFAR MD A-ZAFARSHAIKH9915 @OKHDFCBANK-BKID0000064-933911970728-JIO RECHARGE	0000933911505813	05/12/19		444.00	446.35
05/12/19	POS 512967XXXXXX7232 RELIANCE DIGITAL	0000000000014515	05/12/19	444.00		2.35
05/12/19	SALARYFORTHEMONTHOFNOV2019RELIANCEJIOINF	0000912059393150	05/12/19		12,889.00	12,891.35
05/12/19	UPI-MOHD ZAHEER ABDULSAL-ZAHEERANSARI200 7@OKHDFCBANK-HDFC0000831-933913649204-UP I	0000933913360719	05/12/19	5,000.00		7,891.35
05/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933913202863-UPI	0000933913365379	05/12/19		5.00	7,896.35
05/12/19	POS 512967XXXXXX7232 KRAZYBEE	0000RF8272488272	05/12/19	1,486.00		6,410.35
05/12/19	UPI-ARUN PANDURANG BAD-ARUNBADAVATE3@OKI CICI-SYNB0005482-933916488434-UPI	0000933916450792	05/12/19	4,000.00		2,410.35
05/12/19	UPI-KAPILDEV RAMCHANDRA -KAPILYADAV888@O KAXIS-UTIB0000233-933917897294-UPI	0000933917962957	05/12/19	2,000.00		410.35
05/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3941510105-OID9837889646@PAYT	0000933917994947	05/12/19	400.00		10.35
06/12/19	UPI-HAMZA MEHMOODALI KHA-7045823238@YBL- SBIN0051305-934063221328-PAYMENT FROM PH ONE	0000934021309046	06/12/19		100.00	110.35
06/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 4045342214-OID9847200666@PAYT	0000934021319969	06/12/19	100.00		10.35
07/12/19	UPI-DINESH BHOLANATH PAN-DINUPANDEY686@O KAXIS-UBIN0564401-934113549861-UPI	0000934113525868	07/12/19	1.00		9.35
07/12/19	IMPS-934114971604-INDIABULLS CONSUMER-HD FC-XXXXXXXXXXXX8201-REMARKS07122019T14:34 :31	0000934114971604	07/12/19		17,545.00	17,554.35
07/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9341 14497521-NOTE THAT YOU ARE	0000934114052129	07/12/19	6,815.49		10,738.86
07/12/19	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL-	0000934114057708	07/12/19	2,500.00		8,238.86

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	IBKL0000464-934142730993-PAYMENT FROM PH ONE				
07/12/19	UPI-POOJA ARUN BADAVATE-POO131994@OKAXIS	0000934114111834	07/12/19	2,500.00	5,738.86
	-UTIB0000454-934114985350-UPI				
07/12/19	UPI-IMRAN YUSUF PATEL-7045551886@YBL-HDF	0000934115261070	07/12/19	20.00	5,718.86
	C0000159-934130004448-PAYMENT FROM PHONE				
07/12/19	ATW-512967XXXXXX7232-S1ACMB13-THANE	0000000000007701	07/12/19	1,000.00	4,718.86
07/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9341	0000934117386353	07/12/19	219.00	4,499.86
	68522892-PAYMENT FOR CATEGO				
07/12/19	UPI-JAVED RAFIQUE SHAIKH-JAVED.SHAIKH765	0000934118448310	07/12/19	4,400.00	99.86
	9@OKAXIS-KKBK0001413-934118007886-UPI				
08/12/19	UPI-MOHD WAQAS-7738276164@YBL-SBIN00172	0000934218515156	08/12/19	2,000.00	2,099.86
	67-934272555359-PAYMENT FROM PHONE				
08/12/19	UPI-BHAGYASHREE MANGESH	0000934219620098	08/12/19	1,000.00	1,099.86
	-HADKARBHAGYASHR				
	EE2801@OKICICI-BARB0NALEAS-934219815210-				
	UPI				
08/12/19	POS 512967XXXXXX7232 DREAM11 MUMBAI	0000000000379715	09/12/19	200.00	899.86
08/12/19	UPI-DINESH BHOLANATH PAN-DINUPANDEY686@O	0000934222945340	09/12/19	30.00	869.86
	KAXIS-UBIN0564401-934222840599-UPI				
09/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000093431183176	09/12/19	600.00	269.86
	4325014419-OID9862366372@PAYT				
09/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000934313284243	09/12/19	260.00	9.86
	4337534145-OID9864817427@PAYT				
10/12/19	UPI-PRADIP M SHIL-PRADIPSHIL39-1@OKHDFCB	0000934414207144	10/12/19	20,000.00	20,009.86
	ANK-IBKL0000662-934414032965-UPI				
10/12/19	UPI-JAYANTI S MALVIYA-JAYANTIMALVIYA23@O	0000934417448625	10/12/19	24,500.00	44,509.86
	KHDFCBANK-IBKL0000662-934417022248-UPI				
10/12/19	UPI-JAYANTI S MALVIYA-JAYANTIMALVIYA23@O	0000934417466741	10/12/19	20,500.00	65,009.86
	KHDFCBANK-IBKL0000662-934417036728-UPI				
10/12/19	POS 512967XXXXXX7232 RELIANCE ,	0000000000010929	10/12/19	64,900.00	109.86
11/12/19	UPI-SHWETA	0000934521418882	11/12/19	500.00	609.86

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	PEDNEKAR-PEDNEKARSHWETASATISH @OKAXIS-UTIB0001345-934521906050-UPI				
11/12/19	ATW-512967XXXXXX7232-S1ACMU54-PALGHAR	0000000000003034	11/12/19	500.00	109.86
12/12/19	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01 23456-934636598058-OID812120198065300	0000934612894723	12/12/19	100.00	9.86
14/12/19	UPI-GUPTA A-GUPTAABHISHEK564-1@OKICICI-H SBC0400008-934819222051-UPI	0000934819026850	14/12/19	200.00	209.86
14/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 4844148592-OID9903403527@PAYT	0000934820142765	14/12/19	200.00	9.86
16/12/19	CASH DEPOSIT-512967XXXXXX7232-VASAI EAST EVERSHINE CITY	0000000000007672	16/12/19	10,000.00	10,009.86
16/12/19	UPI-BHAGYASHREE MANGESH -HADKARBHAGYASHR EE2801@OKICICI-BARBONALEAS-935023545373- UPI	0000935023756357	16/12/19	5,000.00	5,009.86
16/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9350 23222319-PAYMENT FOR CATEGO	0000935023774907	16/12/19	50.00	4,959.86
16/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9350 23593684-PAYMENT FOR CATEGO	0000935023783379	17/12/19	16.00	4,943.86
16/12/19	POS 512967XXXXXX7232 PAYTM	0000000000115887	17/12/19	3,719.08	1,224.78
17/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5126189029-OID9918644070@PAYT	0000093512923245	17/12/19	1,000.00	224.78
17/12/19	POS 512967XXXXXX7232 PTM*PAYTM	0000935110007036	17/12/19	40.47	184.31
17/12/19	IMPS-935109488669-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000935109488669	17/12/19	2,400.00	2,584.31
17/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5136169866-OID9920776078@PAYT	0000935112617154	17/12/19	1,200.00	1,384.31
17/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5137416314-OID9920945454@PAYT	0000935113770648	17/12/19	384.00	1,000.31
17/12/19	NWD-512967XXXXXX7232-SACWF936-THANE	0000935115009185	17/12/19	1,000.00	0.31
17/12/19	UPI-POOJA ARUN BADAVATE-POO131994@OKAXIS	0000935120753652	17/12/19	1,000.00	1,000.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

17/12/19	-UTIB0000454-935120806033-UPI UPI-BHAGYASHREE MANGESH -HADKARBHAGYASHR EE2801@OKICICI-BARB0NALEAS-935120550134- UPI	0000935120789050	17/12/19	1,000.00	0.31
18/12/19	IMPS-935215355053-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000935215355053	18/12/19	1.00	1.31
19/12/19	IMPS-935311069758-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000935311069758	19/12/19	1.00	2.31
19/12/19	IMPS-935312017202-KALPAVITTA FINANCE P-H DFC-XXXXXXXXXX7865-LOAN PRANAY ARUN BAD AVATE	0000935312017202	19/12/19	1,323.00	1,325.31
19/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9353 13870323-CREDIT CARD BILL P	0000935313028126	19/12/19	1,000.00	325.31
19/12/19	UPI-DINESH SHRIRANG PETA-DINESH.PETARE03 @OKICICI-ICIC0000323-935316172803-TP	0000935316115197	19/12/19	300.00	625.31
19/12/19	UPI-ARUN PANDURANG BAD-ARUNBADA VATE3@OKI CICI-SYNB0005482-935316184041-PRANAY	0000935316128917	19/12/19	400.00	1,025.31
19/12/19	UPI-DINESH SHRIRANG PETA-DINESH.PETARE03 @OKICICI-ICIC0000323-935317326406-EVNG	0000935317324612	19/12/19	150.00	1,175.31
19/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9353 17884561-CREDIT CARD BILL P	0000935317335423	19/12/19	1,155.00	20.31
24/12/19	UPI-POOJA ARUN BADA VATE-POO131994@OKAXIS -UTIB0000454-935811813018-UPI	0000935811827595	24/12/19	300.00	320.31
24/12/19	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-935811494284-LENDENCLUB	0000935811849198	24/12/19	199.00	121.31
24/12/19	UPI-GOLDEN RAMBALI VISHW-GOLDENVISHWAKAR MA5-2@OKICICI-BARB0NALEAS-935813151485-H II	0000935813673431	24/12/19	100.00	221.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

24/12/19	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039	0000935813684991	24/12/19	199.00		22.31
	3-935813156525-LENDENCLUB					
25/12/19	UPI-ROHIT SUDAM SAWANT-9359209118@YBL-BK	0000935922328217	25/12/19		200.00	222.31
	ID0001249-935988707697-PAYMENT FROM PHON					
	E					
26/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000936013843411	26/12/19	10.00		212.31
	6037698197-OID9982507565@PAYT					
26/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000936020903544	26/12/19	50.00		162.31
	6044949284-OID9985884748@PAYT					
27/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000936115920962	27/12/19	160.00		2.31
	6139928692-OID9989817150@PAYT					
29/12/19	UPI-NITIN BABULNATH MISH-DEVM4289@OKSBI-	0000936313640405	29/12/19		5,800.00	5,802.31
	SBIN0051320-036313506789-UPI					
29/12/19	UPI-NITIN BABULNATH MISH-DEVM4289-2@OKHD	0000936314882041	29/12/19		1,300.00	7,102.31
	FCBANK-IBKL0001576-936314794842-UPI					
30/12/19	UPI-IMRAN YUSF PATEL-IMP704555@OKHDFCBAN	0000936417221511	30/12/19		1,000.00	8,102.31
	K-KKBK0001398-936417426861-UPI					
30/12/19	POS 512967XXXXXX7232 RELIANCE DIGITAL	0000000000014859	30/12/19	199.00		7,903.31
30/12/19	UPI-IMRAN YUSF PATEL-IMP704555@OKHDFCBAN	0000936417390505	30/12/19		1,000.00	8,903.31
	K-KKBK0001398-936417559974-UPI					
30/12/19	UPI-IMRAN YUSF PATEL-7045551886@YBL-KKBK	0000936417449294	30/12/19		1,000.00	9,903.31
	0001398-936468307542-PAY					
30/12/19	POS 512967XXXXXX7232 CASHBEAN	00000000000254669	30/12/19	2,790.94		7,112.37
30/12/19	IMPS-936418372766-RAZORPAY SOFTWARE PV-H	0000936418372766	30/12/19		5,000.00	12,112.37
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE					
30/12/19	UPI-MOHD ZAHEER ABDULSAL-ZAHEERANSARI200	0000936418543998	30/12/19	7,400.00		4,712.37
	7@OKHDFCBANK-HDFC0000831-936418692341-UP					
	I					
30/12/19	UPI-IMRAN YUSUF PATEL-IMP704555-1@OKHDFC	0000936418569901	30/12/19	3,000.00		1,712.37
	BANK-HDFC0000159-936418717210-UPI					
30/12/19	POS 512967XXXXXX7232 CREDY	00000000000261176	30/12/19	1,521.00		191.37

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

30/12/19	IMPS-936418402048-KALPAVITTA FINANCE P-H DFC-XXXXXXXXXX7865-LOAN PRANAY ARUN BAD AVATE	0000936418402048	30/12/19		1,323.00	1,514.37
30/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 6419507233-OID10011750135@PAY	0000936419315059	30/12/19	30.00		1,484.37
30/12/19	UPI-SAANSKRITI SNACKS AN-PAYTM-31057777@ PAYTM-PYTM0123456-936420313446-OID201912 302034580	0000936420676078	30/12/19	60.00		1,424.37
30/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 6421855143-OID10012688680@PAY	0000936421911927	30/12/19	143.00		1,281.37
31/12/19	IMPS-936502928231-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-PENNYDROP	0000936502928231	31/12/19		1.00	1,282.37
31/12/19	IMPS-936502112154-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000936502112154	31/12/19		2,380.50	3,662.87
31/12/19	UPI-CODA PAYMENTS-PAYTM-CODAPA@PAYTM-PYT M0123456-936502947519-OID577740258690418	0000093652930169	31/12/19	799.00		2,863.87
31/12/19	UPI-CODA PAYMENTS-PAYTM-CODAPA@PAYTM-PYT M0123456-936503961714-OID577741610054413	0000093653939174	31/12/19	799.00		2,064.87
31/12/19	NEFT CR-YESB0000001-INCREC FINANCIAL-PRA NAYARUNBADAVATE-N365190343034246	N365190343034246	31/12/19		9,455.00	11,519.87
31/12/19	NWD-512967XXXXXX7232-SACWC889-THANE	0000936512001976	31/12/19	500.00		11,019.87
31/12/19	UPI-VIJAY ASHOK MISHRA-7977578473@UPI-IB KL0000662-936513823426-HAPPY NEW YEAR PA R	0000936513413257	31/12/19		1,000.00	12,019.87
31/12/19	UPI-MOHD ZAHEER ABDULSAL-ZAHEERANSARI200 7@OKHDFCBANK-HDFC0000831-936514162600-UP I	0000936514772767	31/12/19	1,000.00		11,019.87
31/12/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU	000CMS1346868704	31/12/19		9,387.00	20,406.87

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRANAY ARUN BADA VATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADA VATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

	NDING ISP LTD ACCOUNT-PRANAY ARUN BADA VATE-CMS1346868704					
31/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9365 16940748-CREDIT CARD BILL P	0000936516628077	31/12/19	3,348.00		17,058.87
31/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9365 21088805-CREDIT CARD BILL P	0000936521203235	31/12/19	8,274.00		8,784.87
31/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9365 21097842-CREDIT CARD BILL P	0000936521217091	31/12/19	7,354.55		1,430.32
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		4.00	1,434.32
01/01/20	IMPS-000116824339-QUICKSUN TECHNOLOGIE-H DFC-XXXXXXXX7242-ACCOUNT VERIFICATION	0000000116824339	01/01/20		1.00	1,435.32
01/01/20	IMPS-000116755536-PAYMENT PAYMENT-HDFC-X XXXXXXXXXX0010-	0000000116755536	01/01/20		2,000.00	3,435.32
01/01/20	UPI-XXXXXX2298-SBIN0012337-000116538454- PAYMENT FROM PHONE	0000000116923644	01/01/20	2,000.00		1,435.32
01/01/20	UPI-JITESH SHIVAJI SAWAN-SAWANTJITESH47@ OKAXIS-KKBK0001346-000116985012-UPI	0000000116210705	01/01/20		200.00	1,635.32
01/01/20	UPI-BAHUKHANDI PIYUSH RA-PIYUSHBAHUKHAND I@OKHDFCBANK-KJSB0000023-000116245963-BO AT 255R BLUETOOT	0000000116280838	01/01/20		1,299.00	2,934.32
01/01/20	POS 512967XXXXXX7232 RELIANCE DIGITAL	0000000000014882	01/01/20	1,399.00		1,535.32
01/01/20	IMPS-000121357362-KALPAVITTA FINANCE P-H DFC-XXXXXXXXXXXX7865-LOAN PRANAY ARUN BAD AVATE	0000000121357362	01/01/20		882.00	2,417.32
01/01/20	POS 512967XXXXXX7232 ARFA SWEETS	0000000000002568	01/01/20	110.00		2,307.32
01/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-000121678768-NA	0000000121615540	01/01/20		3,000.09	5,307.41
01/01/20	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL- IBKL0000464-000184110880-PAYMENT FROM PH ONE	0000000121647014	01/01/20	2,000.00		3,307.41
01/01/20	UPI-PRAMOD PRAKASH GURAV-8390075736@YBL-	0000000121678253	01/01/20	500.00		2,807.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR PRANAY ARUN BADAVATE
ROOM NO 214 GURU MAULI APT BLD
NO-02 NALESHWAR NAGAR ACHOLE ROAD
GALA NAGAR NALASOPARA EAST
THANE 401209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GHANSOLI - RELIANCE CORPORATE PARK
Address : RCP, BUILDING 8C, GROUND FLOOR,
OPP GHANSOLI RAILWAY STATION,
THANE BELAPUR ROAD
City : NAVI MUMBAI 400701
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : PRANAYBADAVATE96@GMAIL.COM
Cust ID : 116316828
Account No : 50100248219441 OTHER
A/C Open Date : 29/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000831 MICR : 400240086
Branch Code : 831 Product Code : 113

From : 01/01/2019

To : 01/01/2020

Statement of account

01/01/20	IBKL0000464-000163807196-PAYMENT FROM PH ONE UPI-POOJA ARUN BADAVATE-POO131994@OKAXIS -UTIB0000454-000123381977-UPI	0000000123283334	01/01/20		1,300.00	4,107.41
----------	--	------------------	----------	--	----------	----------

STATEMENT SUMMARY :-

Opening Balance
9.00

Dr Count
363

Cr Count
217

Debits
905,434.60

Credits
909,533.01

Closing Bal
4,107.41

Generated On: 13-Jan-2020 01:37

Generated By:
116316828

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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