



Account Branch : BANER
 Address : PLOT 265/2
 BANER ROAD
 OPP BHARAT GAS PETROL PUMP, BANER
 City : PUNE 411045
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : VMPPG2050@GMAIL.COM
 Cust ID : 111107933
 Account No : 50100215880190 OTHER
 A/C Open Date : 26/10/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
 Branch Code : 1794 Product Code : 113

MR VIPUL PRABHAKAR MAHANUBHAV
 SWATANTRA SAINIK COLONY CHANAI RD
 AMBEJOGAI BEED

BEED 431517
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 27/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/06/19	POS 512967XXXXXX9658 SHAKTIS SPORTS, POS DEBIT	0000000000020457	01/07/19	230.00		14,676.65
01/07/19	ATW-512967XXXXXX9658-P3ENPU10-PUNE	0000000000003663	01/07/19	200.00		14,476.65
01/07/19	UPI-AASHIKA JEEVAN AALAY-AASHIALLAY@OKHD FCBANK-HDFC0001210-918214354619-MOVIE	0000918214542692	01/07/19		156.00	14,632.65
01/07/19	POS 512967XXXXXX9658 BOOK MY SHOW POS DEBIT	0000918270046484	01/07/19	304.00		14,328.65
01/07/19	POS 512967XXXXXX9658 NEW PYASA RESTAU POS DEBIT	00000000000856209	01/07/19	170.00		14,158.65
01/07/19	POS 512967XXXXXX9658 SHREE SAI KRUPA POS DEBIT	0000000000009095	02/07/19	235.00		13,923.65
02/07/19	PAYZAPP - CREDIT - 9822215722 - PAYMENT	00000212CUloI96G	02/07/19		5,000.00	18,923.65
02/07/19	PAYZAPP - CREDIT - 9822215722 - PAYMENT	000002121909910b	02/07/19		5,000.00	23,923.65
02/07/19	PAYZAPP - CREDIT - 9822215722 - PAYMENT	0000021200D65V47	02/07/19		5,000.00	28,923.65
02/07/19	NEFT DR-ICIC0000103-ICICI BANK CREDIT CARD-NETBANK, MUM-N183190865292957-PAYMENT	N183190865292957	02/07/19	16,441.00		12,482.65
02/07/19	POS 512967XXXXXX9658 PTM*PAYTM IVR UT POS DEBIT	0000918312146355	02/07/19	36.00		12,446.65
02/07/19	EAW-512967XXXXXX9658-PUON1012-PUNE	0000918310268952	02/07/19	500.00		11,946.65
02/07/19	POS 512967XXXXXX9658 SADASHIV WINE POS DEBIT	0000000000013582	02/07/19	216.00		11,730.65
02/07/19	POS 512967XXXXXX9658 SADASHIV WINE POS DEBIT	0000000000020379	02/07/19	175.00		11,555.65
03/07/19	POS 512967XXXXXX9658 ONE STOP LOUNGE POS DEBIT	0000000000044540	03/07/19	546.00		11,009.65
04/07/19	ATW-512967XXXXXX9658-S1ANPN17-PUNE	0000000000004050	04/07/19	500.00		10,509.65
04/07/19	POS 512967XXXXXX9658 D MART POS DEBIT	0000000000042337	04/07/19	3,724.00		6,785.65
04/07/19	UPI-RAJEEV KANOJIA-DYNAMICLEGENDRAJ@OKHD FCBANK-HDFC0004887-918518932179-UPI	0000918518298905	04/07/19		1,269.00	8,054.65

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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04/07/19	POS 512967XXXXXX9658 SAHARA FAMILY POS D EBIT	0000000000063331	04/07/19	200.00		7,854.65
04/07/19	ATW-512967XXXXXX9658-P1ENPU47-PUNE	0000000000006402	04/07/19	300.00		7,554.65
05/07/19	UPI-LALIT RAMAKANT JADHA-LALIT.JADHAV0602@OKHDFCBANK-HDFC0001578-918613048899-UP I	0000918613443082	05/07/19		1,691.00	9,245.65
05/07/19	INDIA BULLS EMND 584756722-8102	0000000000000000	05/07/19	2,644.00		6,601.65
05/07/19	POS 512967XXXXXX9658 SAHARA FAMILY RE POS DEBIT	00000000000242841	05/07/19	400.00		6,201.65
05/07/19	NWD-512967XXXXXX9658-SACWG003-PUNE	0000918621000556	05/07/19	200.00		6,001.65
06/07/19	NWD-512967XXXXXX9658-PA003401-PUNE	0000918717762951	06/07/19	300.00		5,701.65
07/07/19	EMI 5642052 CHQ S56420520091 07195642052	0000000000000000	07/07/19	1,752.00		3,949.65
07/07/19	EMI 64256569 CHQ S642565690061 071964256569	0000000000000000	07/07/19	2,224.00		1,725.65
08/07/19	UPI-RAJEEV KANOJIA-DYNAMICLEGENDRAJ@OKHDFCBANK-HDFC0004887-918901203843-UPI	0000091891074643	08/07/19		420.00	2,145.65
08/07/19	POS 512967XXXXXX9658 SINGH SPIRITS PV POS DEBIT	0000000000001586	08/07/19	420.00		1,725.65
08/07/19	ATW-512967XXXXXX9658-P3ENPU10-PUNE	0000000000004891	08/07/19	200.00		1,525.65
08/07/19	ATW-512967XXXXXX9658-P3ENPU10-PUNE	0000000000004940	08/07/19	200.00		1,325.65
08/07/19	NWD-512967XXXXXX9658-PJ004401-PUNE	0000918921218959	08/07/19	200.00		1,125.65
08/07/19	UPI-RAJEEV KANOJIA-DYNAMICLEGENDRAJ@OKHDFCBANK-HDFC0004887-918922929193-UPI	0000918922993958	08/07/19		4,200.00	5,325.65
08/07/19	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC000280-918923994125-NA	0000918923092895	09/07/19	4,126.00		1,199.65
09/07/19	ATW-512967XXXXXX9658-P3ENPU10-PUNE	0000000000005157	09/07/19	200.00		999.65
09/07/19	NWD-512967XXXXXX9658-SACWJ077-PUNE	0000919021005989	09/07/19	200.00		799.65
10/07/19	MAHANUBHAV PRABHAKAR DAGDU AMBAJOGAI	0000000000000000	10/07/19		10,000.00	10,799.65
10/07/19	POS 512967XXXXXX9658 SINGH SPIRITS PV POS	0000000000009737	11/07/19	260.00		10,539.65

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

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Statement of account

	S DEBIT					
11/07/19	ATW-512967XXXXXX9658-P1ENPU41-PUNE	0000000000007744	11/07/19	500.00		10,039.65
12/07/19	UPI-RAJEEV	0000091934844353	12/07/19	1,000.00		9,039.65
	KANOJIA-DYNAMICLEGENDRAJ@OKHD					
	FCBANK-HDFC0004887-919304387710-PAYMENT					
12/07/19	NWD-512967XXXXXX9658-SACWG003-PUNE	0000919314001359	12/07/19	500.00		8,539.65
12/07/19	UPI-PRAMOD SUNIL PATIL-PP032580@OKSBI-PY	0000919320741146	12/07/19	370.00		8,169.65
	TM0123456-919320556389-UPI					
13/07/19	UPI-SUSHANT SURESH THAMK-SUSHANTTHAMKE78	0000919419933148	13/07/19	500.00		7,669.65
	9@OKAXIS-UTIB0000315-919419780185-PAYMEN					
	T					
13/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000919419935383	13/07/19		16.00	7,685.65
	00553-919419931765-UPI					
13/07/19	UPI-NOVELTY BEKERS-PAYTMQR28100505010118	0000919419017403	13/07/19	160.00		7,525.65
	CHCNOA682G@PAYTM-PYTM0123456-91941984049					
	1-PAYTM					
15/07/19	UPI-ABHISHEK G PHADKE-PHADKEABHISHEK45@O	0000919618490664	15/07/19	500.00		7,025.65
	KHDFCBANK-HDFC0000501-919618468851-PAYME					
	NT					
15/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000919618492096	15/07/19		14.00	7,039.65
	00553-919618715102-UPI					
17/07/19	UPI-SEASONS COLLECTION-Q97463874@YBL-JSB	0000919818951882	17/07/19	250.00		6,789.65
	P0000044-919818867503-PAYMENT					
17/07/19	UPI-RAHUL MADHUKAR JOSHI-JOSHI.RAHUL169@	0000919818981292	17/07/19	500.00		6,289.65
	OKAXIS-UTIB0000269-919818887798-PAYMENT					
19/07/19	PAYZAPP - CREDIT - 9822215722 -	00001920SLX4JW72	19/07/19		250.00	6,539.65
20/07/19	UPI-LALIT RAMAKANT JADHA-LALIT.JADHAV060	0000092010248877	20/07/19	500.00		6,039.65
	2@OKHDFCBANK-HDFC0001578-920100869844-PA					
	YMENT					
22/07/19	UPI-SHIVA EDA-JOSHUAEDA555@OKHDFCBANK-HD	0000920318657707	22/07/19	500.00		5,539.65
	FC0002690-920318206138-PAYMENT					
24/07/19	IMPS-920512875916-BHANIX FINANCE AND I-H	0000920512875916	24/07/19		4,601.50	10,141.15

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Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

24/07/19	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX UPI-RAHUL CHAVAN-RAHUL.CHAVAN09@OKHDFCBA NK-HDFC0000539-920518507295-UPI	0000920518775759	24/07/19	1.00		10,140.15
24/07/19	UPI-RAHUL CHAVAN-RAHUL.CHAVAN09@OKHDFCBA NK-HDFC0000539-920518508207-UPI	0000920518777154	24/07/19	499.00		9,641.15
24/07/19	CXZP1HWHO9AZQJ/RAZPRBLBANKCREDITCAR	0000192052735106	24/07/19	8,124.14		1,517.01
25/07/19	PAYZAPP - CREDIT - 9822215722 -	00002511DpAb0fHZ	25/07/19		5,700.00	7,217.01
25/07/19	UPI-SHITAL PRASHANT KALA-SHITALKALAMKAR1 992@OKSBI-MCBL0960052-920611051333-RENT	0000920611889870	25/07/19	7,000.00		217.01
25/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920611834970-UPI	0000920611891104	25/07/19		12.00	229.01
25/07/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-VIPUL PRABHAKAR MAHANUBHAV-CMS118627 7524	000CMS1186277524	25/07/19		5,115.00	5,344.01
26/07/19	NEFT DR-ICIC0000103-ICICI BANK CREDIT CA RD-NETBANK, MUM-N207190885221830-PAYMENT	N207190885221830	26/07/19	420.00		4,924.01
26/07/19	UPI-AASHIKA JEEVAN AALAY-AASHIALLAY@OKHD FCBANK-HDFC0001210-920720364527-PAYMENT	0000920720701139	26/07/19	500.00		4,424.01
27/07/19	UPI-PAUAN TOYS-Q36447410@YBL-SBIN0011699 -920813945895-PAYMENT	0000920813815261	27/07/19	1,900.00		2,524.01
27/07/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-920817436769-PAYMEN T	0000920817490806	27/07/19	500.00		2,024.01
28/07/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-920900488447-PAYMEN T	0000092090922757	28/07/19	500.00		1,524.01
28/07/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-920900512749-PAY	0000092090955213	28/07/19	500.00		1,024.01
28/07/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-920901518743-PAY	0000092091963932	28/07/19	1,000.00		24.01

HDFC BANK LIMITED

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31/07/19	NEFT CR-BOFA0ND6216-FISERV INDIA PRIVATE LIMITED-VIPUL MAHANUBHAV-197UH4318KE12P 38 SALARY JUL 19	197UH4318KE12P38	31/07/19		18,148.00	18,172.01
03/08/19	IB BILLPAY DR-HDFCTT-524181XXXXXX5617	0000000000000000	03/08/19	1,400.00		16,772.01
04/08/19	UPI-RAJEEV KANOJIA-DYNAMICLEGENDRAJ@OKHD FCBANK-HDFC0004887-921616118664-UPI	0000921616828025	04/08/19	1,000.00		15,772.01
04/08/19	UPI-ROHAN ROKADE-ROANROKADE09@OKHDFCBANK -HDFC0001811-921616125097-UPI	0000921616834773	04/08/19	500.00		15,272.01
05/08/19	UPI-NARENDERSINGH BONDIL-NSBONDILI@OKHDF CBANK-HDFC0000545-921712255226-UPI	0000921712952441	05/08/19	1,000.00		14,272.01
05/08/19	INDIA BULLS 584756722-7901	0000000000000000	05/08/19	2,644.00		11,628.01
07/08/19	EMI 64256569 CHQ S642565690071 081964256 569	0000000000000000	07/08/19	2,224.00		9,404.01
07/08/19	EMI 5642052 CHQ S56420520101 0819564205 2	0000000000000000	07/08/19	1,752.00		7,652.01
07/08/19	UPI-RAJEEV KANOJIA-DYNAMICLEGENDRAJ@OKHD FCBANK-HDFC0004887-921920077608-UPI	0000921920800553	07/08/19	860.00		6,792.01
08/08/19	UPI-GADGE SWAPNIL RAMESH-SGADGE38@OKHDFC BANK-HDFC0000486-922023836234-UPI	0000922023177222	08/08/19	80.00		6,712.01
09/08/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-922115352097-UPI	0000922115161958	09/08/19	20.00		6,692.01
09/08/19	UPI-SURAJ S SUTAR-SURAJ.SUTAR06@OKHDFCBA NK-HDFC0000103-922120143001-UPI	0000922120082809	09/08/19	400.00		6,292.01
09/08/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-922120202426-UPI	0000922120171149	09/08/19	500.00		5,792.01
09/08/19	UPI-RAJEEV KANOJIA-DYNAMICLEGENDRAJ@OKHD FCBANK-HDFC0004887-922122533125-UPI	0000922122653482	09/08/19	530.00		5,262.01

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10/08/19	IB BILLPAY DR-HDFCTT-524181XXXXXX5617	0000000000000000	10/08/19	1,000.00		4,262.01
12/08/19	UPI-RAKESH TANWAR-PAYTMQR281005050101TJX EB3HR6NKU@PAYTM-PYTM0123456-922413507789 -UPI	0000922413309487	12/08/19	30.00		4,232.01
12/08/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-922413515818-UPI	0000922413323054	12/08/19	20.00		4,212.01
13/08/19	UPI-LOVE S JADHAV-9773540860@YBL-SYNB000 5077-922514880795-PAYMENT FROM PHONE	0000922514241393	13/08/19		5,000.00	9,212.01
13/08/19	UPI-YOGESH VIJAY KHUJE-YOGESHKHUJE123-1@ OKHDFCBANK-HDFC0001210-922514574221-UPI	0000922514259910	13/08/19	5,000.00		4,212.01
13/08/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-922519627811-PAYMEN T	0000922519629365	13/08/19	550.00		3,662.01
14/08/19	IB BILLPAY DR-HDFCTT-524181XXXXXX5617	0000000000000000	14/08/19	500.00		3,162.01
14/08/19	IB BILLPAY DR-HDFCTT-524181XXXXXX5617	0000000000000000	14/08/19	500.00		2,662.01
14/08/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-922613757745-UPI	0000922613289396	14/08/19	20.00		2,642.01
14/08/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-922617727534-UPI	0000922617545529	14/08/19	20.00		2,622.01
14/08/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-922619068667-UPI	0000922619009653	14/08/19	500.00		2,122.01
14/08/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-922619147463-UPI	0000922619116296	14/08/19	1,000.00		1,122.01
14/08/19	IB BILLPAY DR-HDFCTT-524181XXXXXX5617	0000000000000000	14/08/19	200.00		922.01
15/08/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-922710430435-UPI	0000922710875397	15/08/19	20.00		902.01
15/08/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-922712785178-UPI	0000922712334049	15/08/19	20.00		882.01
15/08/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-922714119916-UPI	0000922714771452	15/08/19	20.00		862.01
15/08/19	UPI-NARENDERSINGH BONDIL-NSBONDILI@OKHDF CBANK-HDFC0000545-922718654163-UPI	0000922718455145	15/08/19	500.00		362.01

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

18/08/19	UPI-JANHVI VARIETIES-Q74268830@YBL-BARB0	0000923019601578	18/08/19	150.00		212.01
	VADSHE-923019185967-UPI					
18/08/19	UPI-JANHVI VARIETIES-Q74268830@YBL-BARB0	0000923019607644	18/08/19	100.00		112.01
	VADSHE-923019192215-UPI					
20/08/19	UPI-VIPUL PRABHAKAR	0000923212504403	20/08/19	100.00		12.01
	MAHA-MAHANUBHAVVIPUL					
	@DBS-DBSS0IN0811-923212636890-UPI					
20/08/19	REV-UPI-50100215880190-VMPPG2050@OKHDFCBA	0000923212504403	20/08/19		100.00	112.01
	NK-PAY-923212636890-UPI					
20/08/19	UPI-VIPUL PRABHAKAR	0000923213717153	20/08/19	100.00		12.01
	MAHA-MAHANUBHAVVIPUL					
	@DBS-DBSS0IN0811-923213792255-UPI					
20/08/19	REV-UPI-50100215880190-VMPPG2050@OKHDFCBA	0000923213717153	20/08/19		100.00	112.01
	NK-PAY-923213792255-UPI					
20/08/19	UPI-VIPUL PRABHAKAR	0000923213717999	20/08/19	10.00		102.01
	MAHA-MAHANUBHAVVIPUL					
	@DBS-DBSS0IN0811-923213794794-PAYMENT					
20/08/19	REV-UPI-50100215880190-VMPPG2050@OKHDFCBA	0000923213717999	20/08/19		10.00	112.01
	NK-PAY-923213794794-PAYMENT					
20/08/19	UPI-VIPUL PRABHAKAR	0000923213828867	20/08/19	100.00		12.01
	MAHA-MAHANUBHAVVIPUL					
	@DBS-DBSS0IN0811-923213870416-UPI					
20/08/19	REV-UPI-50100215880190-VMPPG2050@OKHDFCBA	0000923213828867	20/08/19		100.00	112.01
	NK-PAY-923213870416-UPI					
20/08/19	UPI-MANSI PAN SHOP-Q69080363@YBL-BKID000	0000923221772700	20/08/19	110.00		2.01
	0555-923221307436-UPI					
22/08/19	881181217/INDIABULLSVENTURELIM	0000192346579642	22/08/19	2.00		0.01
22/08/19	IMPS-923413864375-INDIABULLS CONSUMER-HD	0000923413864375	22/08/19		9,249.00	9,249.01
	FC-XXXXXXXXXX8201-REMARKS22082019T13:54					
	:15					
22/08/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00	0000923413778996	22/08/19	20.00		9,229.01
	00954-923413719391-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

22/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9040090853 @ICICI-ICIC0000224-923415060321-VERIFIED MERCHANT	0000923415263734	22/08/19	24.00		9,205.01
22/08/19	UPI-RASIKA PAN SHOP-Q70134575@YBL-ANDB00 01579-923416105676-UPI	0000923416325342	22/08/19	30.00		9,175.01
22/08/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-923416111492-UPI	0000923416331397	22/08/19	20.00		9,155.01
23/08/19	REV 881181217/INDIABULLSVENTURELIM	0000000000000000	23/08/19		2.00	9,157.01
23/08/19	UPI-SEASONS COLLECTION-Q97463874@YBL-JSB P0000044-923518517752-UPI	0000923518042730	23/08/19	790.00		8,367.01
23/08/19	UPI-BHARATPE MERCHANT-BHARATPE9060001409 5@YESBANKLTD-YESB0000004-923518550158-VE RIFIED MERCHANT	0000923518091049	23/08/19	399.00		7,968.01
23/08/19	UPI-BABA PAN SHOP-PAYTMQR281005050101IUE N26FPRD8J@PAYTM-PYTM0123456-923519685910 -UPI	0000923519305788	23/08/19	150.00		7,818.01
24/08/19	IMPS-923603207621-VIPUL PRABHAKAR MAHA-H DFC-XXXXXX5722-COMMENTS	0000923603207621	24/08/19		1,400.00	9,218.01
24/08/19	UPI-NIKHLESH SONI-NIKSCOOL666@OKICICI-IC IC0000381-923603412359-UPI	0000092363381917	24/08/19	1.00		9,217.01
24/08/19	UPI-NIKHLESH SONI-NIKSCOOL666@OKICICI-IC IC0000381-923603412373-UPI	0000092363382800	24/08/19	1,399.00		7,818.01
24/08/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-923611155768-UPI COLLECT REQUES	0000923611184968	24/08/19	5,000.00		2,818.01
24/08/19	IMPS-923615057932-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000923615057932	24/08/19		1.00	2,819.01
24/08/19	IMPS-923615339738-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000923615339738	24/08/19		4,410.00	7,229.01
24/08/19	UPI-NIKHLESH SONI-NIKSCOOL666@OKICICI-IC IC0000381-923615781654-UPI	0000923615258899	24/08/19		1,000.00	8,229.01
24/08/19	UPI-NIKHLESH SONI-NIKSCOOL666@OKICICI-IC IC0000381-923616850558-UPI	0000923616274772	24/08/19		2,365.00	10,594.01

HDFC BANK LIMITED

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BEED 431517
MAHARASHTRA INDIA

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BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

24/08/19	UPI-RBLMYCARD-CREDITCARDS@RBL-RATN000000	0000923616287691	24/08/19	10,563.00		31.01
	0-923616021327-CCPAYMENT					
24/08/19	IMPS-923619644055-BHANIX FINANCE AND I-H	0000923619644055	24/08/19		4,601.50	4,632.51
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
24/08/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499	0000923621776532	24/08/19	80.00		4,552.51
	83-923621812492-UPI					
25/08/19	PAYZAPP - CREDIT - 9822215722 -	000025115bKF4Sey	25/08/19		800.00	5,352.51
25/08/19	UPI-GAURAV VILAS PATIL-GAURAV.ANSEC@OKHD	0000923711832158	25/08/19		1,700.00	7,052.51
	FCBANK-HDFC0000039-923711575009-RETURN					
25/08/19	UPI-SHITAL PRASHANT KALA-SHITALKALAMKAR1	0000923711851781	25/08/19	7,000.00		52.51
	992@OKSBI-MCBL0960052-923711590399-RENT					
25/08/19	IMPS-923711302639-ICICI BANK NODAL ACC-H	0000923711302639	25/08/19		1.00	53.51
	DFC-XXXXXXXX8320-FTTRANSFERP2A					
25/08/19	IMPS-923712194974-PASFAR TECHNOLOGIES -H	0000923712194974	25/08/19		5,000.00	5,053.51
	DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1904140					
	10007221548A190824020198					
25/08/19	PAYZAPP - CREDIT - 9822215722 -	00002513v4GYU6B1	25/08/19		1,300.00	6,353.51
25/08/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR	0000923713280578	25/08/19	6,194.16		159.35
	PAY@HDFCBANK-HDFC0000053-923713881523-SM					
	ARTCOINFINANCIAL					
25/08/19	PAYZAPP - CREDIT - 9822215722 -	00002519PWa86ITS	25/08/19		500.00	659.35
25/08/19	UPI-VIPUL PRABHAKAR	0000923719675754	25/08/19	500.00		159.35
	MAHA-MAHANUBHAVVIPUL					
	@DBS-DBSS0IN0811-923719854559-UPI					
26/08/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0	0000923811512455	26/08/19	20.00		139.35
	000000-923811128301-UPI					
26/08/19	RP-CASHE-CMGT5J4C6K6VYM-37	0000000000000000	26/08/19	5,000.00		-4,860.65
26/08/19	RP-CASHE-CMGT5J4C6K6VYM-37	0000000000000000	26/08/19		5,000.00	139.35
26/08/19	UPI-SURYA PAN SHOP-Q65876690@YBL-CBIN028	0000923812756268	26/08/19	30.00		109.35
	0451-923812307177-UPI					
26/08/19	PAYZAPP - CREDIT - 9822215722 -	000026152PNj9e7l	26/08/19		1,060.00	1,169.35
26/08/19	NEFT DR-ICIC0000103-ICICI BANK CREDIT CA	N238190909618977	26/08/19	1,060.00		109.35

HDFC BANK LIMITED

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SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	RD-NETBANK, MUM-N238190909618977-PAYMENT					
27/08/19	UPI-NEW NILESH GENERAL S-Q38117652@YBL-S BIN0016818-923919640853-UPI	0000923919861590	27/08/19	100.00		9.35
28/08/19	PAYZAPP - CREDIT - 9822215722 -	000028140IIy92c8	28/08/19		300.00	309.35
28/08/19	UPI-TABARAK ALI-PAYTMQR281005050101BW6TQ QW04OTT@PAYTM-PYTM0123456-924014653149-U PI	0000924014703260	28/08/19	20.00		289.35
28/08/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-924014666458-UPI	0000924014723785	28/08/19	20.00		269.35
28/08/19	UPI-RAJEEV KANOJIA-DYNAMICLEGENDRAJ@OKHD FCBANK-HDFC0004887-924022266314-UPI	0000924022988760	28/08/19	69.00		200.35
28/08/19	UPI-RAJEEV KANOJIA-DYNAMICLEGENDRAJ@OKHD FCBANK-HDFC0004887-924022271069-UPI	0000924022995151	28/08/19		90.00	290.35
28/08/19	UPI-NARENDERSINGH BONDIL-NSBONDILI@OKHDF CBANK-HDFC0000545-924022278472-CIGARETTE	0000924022003596	28/08/19		100.00	390.35
28/08/19	UPI-RAJEEV KANOJIA-DYNAMICLEGENDRAJ@OKHD FCBANK-HDFC0004887-924023305360-UPI	0000924023044739	28/08/19	390.00		0.35
28/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924023274773-UPI	0000924023046178	28/08/19		14.00	14.35
30/08/19	NEFT CR-BOFA0ND6216-FISERV INDIA PRIVATE LIMITED-VIPUL MAHANUBHAV-198U032324YZ0C 22 SALARY AUG 19	198U032324YZ0C22	30/08/19		18,209.00	18,223.35
30/08/19	UPI-TABARAK ALI-PAYTMQR281005050101BW6TQ QW04OTT@PAYTM-PYTM0123456-924216042753-U PI	0000924216158112	30/08/19	30.00		18,193.35
30/08/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-924216054463-UPI	0000924216176012	30/08/19	20.00		18,173.35
30/08/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL	0000924218767347	30/08/19	530.00		17,643.35

HDFC BANK LIMITED

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MR VIPUL PRABHAKAR MAHANUBHAV
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AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
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OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

31/08/19	@DBS-DBSS0IN0811-924218453981-UPI UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL	0000092430004183	31/08/19	800.00		16,843.35
31/08/19	@DBS-DBSS0IN0811-924300319357-UPI UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL	0000092431093058	31/08/19	500.00		16,343.35
31/08/19	@DBS-DBSS0IN0811-924301368979-UPI UPI-CAFE KATTA-PAYTMQR2810050501011PJKNH VXE8XS@PAYTM-PYTM0123456-924315090534-UP I	0000924315729869	31/08/19	60.00		16,283.35
31/08/19	@DBS-DBSS0IN0811-924316338765-UPI UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL	0000924316091209	31/08/19	100.00		16,183.35
31/08/19	@DBS-DBSS0IN0811-924400963976-UPI UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-924319071182-UPI	0000924319181613	31/08/19	80.00		16,103.35
31/08/19	UPI-PALVI PAAN SHOP-Q68272010@YBL-BARB0V ADSHE-924319078714-UPI	0000924319195934	31/08/19	34.00		16,069.35
31/08/19	UPI-ABDUL SHOP-Q07667872@YBL-UBIN0573779 -924321462676-UPI	0000924321815388	31/08/19	150.00		15,919.35
01/09/19	@DBS-DBSS0IN0811-924400963976-UPI UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL	0000092440563288	01/09/19	4,000.00		11,919.35
01/09/19	UPI-CLIX CAPITAL-PAYTM-LCXI@PAYTM-PYTM01 23456-924445325232-OID9128350179@CLIX	0000924421669168	02/09/19	500.00		11,419.35
02/09/19	@DBS-DBSS0IN0811-924515598096-UPI UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL	0000924515429306	02/09/19	3,090.00		8,329.35
02/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-924541156961-NA	0000924517915891	02/09/19		1,900.00	10,229.35
02/09/19	@DBS-DBSS0IN0811-924517943945-UPI UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL	0000924517917817	02/09/19	1,900.00		8,329.35

HDFC BANK LIMITED

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Branch Code : 1794 Product Code : 113

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Statement of account

02/09/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-924519332414-UPI	0000924519490862	02/09/19	200.00		8,129.35
02/09/19	UPI-RAJEEV KANOJIA-DYNAMICLEGENDRAJ@OKHD FCBANK-HDFC0004887-924519345915-UPI	0000924519513420	02/09/19		1,700.00	9,829.35
02/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-924544984034-NA	0000924520912689	02/09/19		1,200.02	11,029.37
02/09/19	UPI-BHARATPE MERCHANT-BHARATPE9040008232 2@YESBANKLTD-YESB0000004-924520615537-VE RIFIED MERCHANT	0000924520916511	02/09/19	1,200.00		9,829.37
03/09/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-924617176996-UPI	0000924617701969	03/09/19	20.00		9,809.37
03/09/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-924618393037-UPI	0000924618011506	03/09/19	300.00		9,509.37
04/09/19	IB BILLPAY DR-HDFCTT-524181XXXXXX5617	0000000000000000	04/09/19	340.00		9,169.37
04/09/19	UPI-AHMAD TEA-Q60606299@YBL-PYTM0123456- 924715097772-UPI	0000924715922429	04/09/19	17.00		9,152.37
04/09/19	UPI-STAR HANDLOOM-Q28682452@YBL-IBKL0001 792-924718639208-UPI	0000924718712368	04/09/19	360.00		8,792.37
04/09/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-924721476161-UPI	0000924721984452	04/09/19	80.00		8,712.37
05/09/19	INDIA BULLS 584756722-7735	0000000000000000	05/09/19	2,644.00		6,068.37
05/09/19	UPI-PANKAJ SUDHAKAR GAIK-PANKAJELVANCE@O KHDFCBANK-HDFC0000104-924818090755-UPI	0000924818846634	05/09/19		500.00	6,568.37
05/09/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-924818095488-UPI	0000924818853507	05/09/19	500.00		6,068.37
05/09/19	UPI-PALVI PAAN SHOP-Q68272010@YBL-BARB0V ADSHE-924819296242-UPI	0000924819101815	05/09/19	32.00		6,036.37
06/09/19	UPI-AHMAD TEA-Q60606299@YBL-PYTM0123456- 924910525923-UPI	0000924910678555	06/09/19	17.00		6,019.37

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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



MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

06/09/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-924912084613-UPI	0000924912463077	06/09/19	23.00		5,996.37
06/09/19	UPI-AHMAD TEA-Q60606299@YBL-PYTM0123456- 924912089484-UPI	0000924912467523	06/09/19	7.00		5,989.37
06/09/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-924914498106-UPI	0000924914059085	06/09/19	20.00		5,969.37
06/09/19	UPI-TABARAK ALI-PAYTMQR281005050101BW6TQ QW04OTT@PAYTM-PYTM0123456-924916871192-U PI	0000924916586854	06/09/19	30.00		5,939.37
06/09/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-924916882571-UPI	0000924916606057	06/09/19	20.00		5,919.37
06/09/19	UPI-JANHVI VARIETIES-Q74268830@YBL-BARB0 VADSHE-924919673026-UPI	0000924919735099	06/09/19	300.00		5,619.37
06/09/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-924919692468-UPI	0000924919764156	06/09/19	140.00		5,479.37
06/09/19	UPI-BABA PAN SHOP-PAYTMQR281005050101IUE N26FPRD8J@PAYTM-PYTM0123456-924920743803 -UPI	0000924920837796	06/09/19	50.00		5,429.37
06/09/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-924922212886-UPI	0000924922511372	06/09/19	175.00		5,254.37
06/09/19	UPI-SUNITA SANTOSH SURAN-MSWIPE.14001806 19097024@KOTAK-KKBK0000958-92492223986- UPI	0000924922528363	06/09/19	60.00		5,194.37
07/09/19	UPI-RAJEEV KANOJIA-DYNAMICLEGENDRAJ@OKHD FCBANK-HDFC0004887-925010066848-UPI	0000925010783522	07/09/19		10,000.00	15,194.37
07/09/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-925010074934- PCFINANCIALSERVICE	0000925010795000	07/09/19	5,761.22		9,433.15
07/09/19	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP AY@HDFCBANK-HDFC0000053-925011319688-LOA NFRONT LOANID 7	0000925011124539	07/09/19	5,089.62		4,343.53

HDFC BANK LIMITED

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SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

07/09/19	EMI 5642052 CHQ S56420520111 0919564205 2	0000000000000000	07/09/19	1,752.00		2,591.53
07/09/19	UPI-JANHVI VARIETIES-UDWPJWMA@YESBANK-YE SB00000022-925016398740-UPI	0000925016631734	07/09/19	220.00		2,371.53
07/09/19	EMI 64256569 CHQ S642565690081 091964256 569	0000000000000000	07/09/19	2,224.00		147.53
07/09/19	IMPS-925019037785-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000925019037785	07/09/19		4,528.00	4,675.53
07/09/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-925019088676-UPI	0000925019611477	07/09/19	150.00		4,525.53
07/09/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-925021370521-UPI	0000925021012081	07/09/19	500.00		4,025.53
08/09/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-925116381371-UPI	0000925116940631	08/09/19	140.00		3,885.53
09/09/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-925219273318-UPI	0000925219607049	09/09/19	140.00		3,745.53
09/09/19	UPI-BHARATPE MERCHANT-BHARATPE9040000568 9@YESBANKLTD-YESB0000004-925222015808-VE RIFIED MERCHANT	0000925222693289	09/09/19	180.00		3,565.53
10/09/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-925314698512-UPI	0000925314058802	10/09/19	20.00		3,545.53
10/09/19	UPI-SUZUKI VISHRANTVADI-Q90746142@YBL-YE SB0YBLUPI-925318322208-UPI	0000925318980371	10/09/19	384.00		3,161.53
10/09/19	UPI-NEW SHUBHAM SHOPPING-NEWSHUBHAMSHOPP ING@JSB-JSBP0000044-925320824696-UPI	0000925320707199	10/09/19	160.00		3,001.53
10/09/19	UPI-MEDICAL SHOP-Q86253303@YBL-BKID00005 37-925322154186-UPI	0000925322185246	10/09/19	191.00		2,810.53
10/09/19	UPI-MHALXMI MEDICO-PAYTMQR281005050101DO AJYZ9YE141@PAYTM-PYTM0123456-92532219778 6-UPI	0000925322251140	10/09/19	160.00		2,650.53

HDFC BANK LIMITED

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BEED 431517
MAHARASHTRA INDIA

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OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPEG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

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Statement of account

11/09/19	UPI-BABA PAN SHOP-PAYTMQR281005050101IUE N26FPRD8J@PAYTM-PYTM0123456-925409821320 -UPI	0000092549204391	11/09/19	47.00		2,603.53
11/09/19	UPI-MOHD TAHIR ANSARI-TAHIRANSARI98577@O KAXIS-PUNB0008200-925411078167-UPI	0000925411562785	11/09/19	28.00		2,575.53
11/09/19	UPI-NARENDERSINGH BONDIL-NSBONDILI@OKHDF CBANK-HDFC0000545-925411147794-UPI	0000925411658685	11/09/19		500.00	3,075.53
11/09/19	UPI-PAL VI PAAN SHOP-Q68272010@YBL-BARB0V ADSHE-925411226308-UPI	0000925411764665	11/09/19	50.00		3,025.53
11/09/19	UPI-HYDERABADI LAZIZ-Q36491747@YBL-YESB0 YBLUPI-925412385941-UPI	0000925412988818	11/09/19	110.00		2,915.53
11/09/19	UPI-RAKESH TANWAR-PAYTMQR281005050101TJX EB3HR6NKU@PAYTM-PYTM0123456-925413498868 -UPI	0000925413156586	11/09/19	100.00		2,815.53
11/09/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-925418574280-UPI	0000925418681522	11/09/19	20.00		2,795.53
11/09/19	UPI-KARAN GANESH JHA-PAYTMQR281005050101 G0GWOAP98CA4@PAYTM-PYTM0123456-925418735 894-UPI	0000925418914350	11/09/19	34.00		2,761.53
11/09/19	IB BILLPAY DR-HDFCTT-524181XXXXXX5617	0000000000000000	11/09/19	200.00		2,561.53
11/09/19	UPI-BABA PAN SHOP-PAYTMQR281005050101IUE N26FPRD8J@PAYTM-PYTM0123456-925419953487 -UPI	0000925419235184	11/09/19	50.00		2,511.53
12/09/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-925518948803-UPI	0000925518540909	12/09/19	400.00		2,111.53
12/09/19	UPI-NAYAK SURESH VAMAN-SURESHNAYAK9079@O KAXIS-JSBP0000037-925522728150-UPI	0000925522682947	12/09/19	250.00		1,861.53
13/09/19	UPI-NIKHLESH SONI-NIKSCOOL666@OKICICI-IC IC0000381-925620461867-UPI	0000925620608789	13/09/19		130.00	1,991.53
14/09/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499	0000925718307749	14/09/19	140.00		1,851.53

HDFC BANK LIMITED

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AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	83-925718024227-UPI					
14/09/19	UPI-PALVI PAAN SHOP-Q68272010@YBL-BARB0V	0000925718324913	14/09/19	50.00		1,801.53
	ADSHE-925718033860-UPI					
15/09/19	UPI-VIPUL PRABHAKAR	0000925813324467	15/09/19	100.00		1,701.53
	MAHA-MAHANUBHAVVIPUL					
	@DBS-DBSS0IN0811-925813105837-UPI					
15/09/19	UPI-RAJ SWEET CENTRE I-Q99619887@YBL-HDF	0000925814646450	15/09/19	60.00		1,641.53
	C0CSUVRN-925814331137-UPI					
15/09/19	UPI-BABA PAN SHOP-PAYTMQR281005050101IUE	0000925814666443	15/09/19	40.00		1,601.53
	N26FPRD8J@PAYTM-PYTM0123456-925814344015					
	-UPI					
15/09/19	UPI-MANSI PAN SHOP-Q69080363@YBL-BKID000	0000925822612954	16/09/19	400.00		1,201.53
	0555-925822655642-UPI					
16/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9040090853	0000925916478879	16/09/19	9.00		1,192.53
	@ICICI-ICIC0000224-925916767839-VERIFIED					
	MERCHANT					
16/09/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499	0000925918231096	16/09/19	140.00		1,052.53
	83-925918326488-UPI					
16/09/19	UPI-BABA PAN SHOP-PAYTMQR281005050101IUE	0000925918257403	16/09/19	50.00		1,002.53
	N26FPRD8J@PAYTM-PYTM0123456-925918343632					
	-UPI					
16/09/19	UPI-RAJEEV	0000925921006179	16/09/19		20.00	1,022.53
	KANOJIA-DYNAMICLEGENDRAJ@OKHD					
	FCBANK-HDFC0004887-925921875684-UPI					
16/09/19	UPI-SUNITA SANTOSH SURAN-MSWIPE.14001806	0000925921167949	16/09/19	50.00		972.53
	19097024@KOTAK-KKBK0000958-925921991521-					
	UPI					
17/09/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0	0000926011842959	17/09/19	20.00		952.53
	000000-926011220526-UPI					
17/09/19	UPI-SURYA PAN SHOP-Q71753183@YBL-CBIN028	0000926014454917	17/09/19	30.00		922.53
	0451-926014718737-UPI					
17/09/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499	0000926018810191	17/09/19	140.00		782.53

HDFC BANK LIMITED

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Branch Code : 1794 Product Code : 113

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To : 27/12/2019

Statement of account

	83-926018742924-UPI					
17/09/19	UPI-BABA PAN SHOP-PAYTMQR281005050101IUE N26FPRD8J@PAYTM-PYTM0123456-926018757561 -UPI	0000926018827546	17/09/19	50.00		732.53
19/09/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-926218369653-UPI	0000926218914261	19/09/19	140.00		592.53
19/09/19	UPI-BABA PAN SHOP-PAYTMQR281005050101IUE N26FPRD8J@PAYTM-PYTM0123456-926218388574 -UPI	0000926218936606	19/09/19	50.00		542.53
19/09/19	IMPS-926221281294-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000926221281294	19/09/19		1.00	543.53
19/09/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-926222754956-UPI	0000926222757535	19/09/19	200.00		343.53
20/09/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-VIPUL PRABHAKAR MAHANUBHAV-CMS124393 7629	000CMS1243937629	20/09/19		5,115.00	5,458.53
20/09/19	UPI-BABA PAN SHOP-PAYTMQR281005050101NNV X1A9V1CYM@PAYTM-PYTM0123456-926321186810 -UPI	0000926321373311	20/09/19	47.00		5,411.53
21/09/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-926416425579-LOANFRONTLOAN ID100	0000926416503615	21/09/19	5,089.62		321.91
21/09/19	UPI-RAM ABHILASH-PAYTMQR28100505010118G8 5DDPTT6X@PAYTM-PYTM0123456-926418791068- UPI	0000926418016178	21/09/19	83.00		238.91
21/09/19	UPI-HR PAN SHOP-Q32096614@YBL-SYNB000422 8-926421501784-UPI	0000926421060667	21/09/19	45.00		193.91
22/09/19	IMPS-926512105944-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE	0000926512105944	22/09/19		5,000.00	5,193.91

HDFC BANK LIMITED

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OD Limit : 0.00
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Statement of account

	S PRIVATE FUND TRANSFER					
22/09/19	UPI-SEASONS COLLECTION-Q97463874@YBL-JSB P0000044-926512859563-UPI	0000926512977686	22/09/19	650.00		4,543.91
22/09/19	IMPS-926513155507-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER 371008	0000926513155507	22/09/19		4,528.00	9,071.91
22/09/19	IMPS-926514969883-RATNPABHA MOBILE-HDFC -XXXXXXXXXXXX0785-	0000926514969883	22/09/19		1,500.00	10,571.91
22/09/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-926515340520-UPI	0000926515649310	22/09/19	500.00		10,071.91
22/09/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-926516551633-UPI	0000926516936815	22/09/19	800.00		9,271.91
22/09/19	UPI-GIRISH MADHUKAR SAHA-GIRISH.AURAAUTH EN@OKAXIS-DBSS0IN0811-926517589877-UPI	0000926517994434	22/09/19	950.00		8,321.91
22/09/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-926523800543-UPI	0000926523769953	23/09/19	2,200.00		6,121.91
23/09/19	UPI-SHREE SAI KRUPA REST-SURESHPUJARE198 1@OKAXIS-SIBL0000499-926600820230-UPI	000092660798195	23/09/19	520.00		5,601.91
23/09/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-926610431671-UPI	0000926610646458	23/09/19	20.00		5,581.91
23/09/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-926610434174-UPI	0000926610648234	23/09/19	40.00		5,541.91
23/09/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-926612947325-UPI COLLECT REQUES	0000926612155719	23/09/19	5,000.00		541.91
23/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9040090853 @ICICI-ICIC0000224-926616683534-VERIFIED MERCHANT	0000926616348860	23/09/19	9.00		532.91
23/09/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-926619360432-UPI	0000926619230106	23/09/19	140.00		392.91
23/09/19	UPI-BABA PAN SHOP-PAYTMQR281005050101NNV	0000926620309286	23/09/19	50.00		342.91

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	X1A9V1CYM@PAYTM-PYTM0123456-926620424111 -UPI					
23/09/19	UPI-MANGESH MANIKRAO JAM-PAYTMQR28100505 01011TLB3WPU15YC@PAYTM-PYTM0123456-92662 3864867-UPI	0000926623022215	23/09/19	75.00		267.91
23/09/19	UPI-SANKALP PAN SHOP-Q32045012@YBL-BARB0 KHARAD-926623871379-UPI	0000926623030384	23/09/19	45.00		222.91
24/09/19	UPI-HARISH BHAGWAN DARJI-PAYTMQR28100505 01011HD43B0NW8GV@PAYTM-PYTM0123456-92671 2913820-UPI	0000926712381751	24/09/19	8.00		214.91
24/09/19	UPI-RAKESH TANWAR-PAYTMQR281005050101TJX EB3HR6NKU@PAYTM-PYTM0123456-926712932177 -UPI	0000926712405102	24/09/19	40.00		174.91
24/09/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-926712945934-UPI	0000926712424075	24/09/19	20.00		154.91
24/09/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-926715655166-UPI	0000926715385066	24/09/19	20.00		134.91
24/09/19	IMPS-926718135514-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000926718135514	24/09/19		9,164.00	9,298.91
24/09/19	UPI-ANIL MAHESH GAUD-MRANILGAUD@OKHDFCBA NK-HDFC0000474-926720682360-UPI	0000926720766205	24/09/19		1,500.00	10,798.91
24/09/19	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-926720331564-CCPAYMENT	0000926720792739	24/09/19	10,643.00		155.91
24/09/19	UPI-MANSI PAN SHOP-Q94488633@YBL-BKID000 0555-926722028111-UPI	0000926722257277	24/09/19	100.00		55.91
25/09/19	PAYZAPP - CREDIT - 9822215722 -	00002510Hy0qe4oA	25/09/19		1,500.00	1,555.91
25/09/19	UPI-ANIL MAHESH GAUD-MRANILGAUD@OKAXIS-U TIB0000269-926810720655-UPI	0000926810241869	25/09/19	1,500.00		55.91
25/09/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-926814724971-UPI	0000926814638398	25/09/19	20.00		35.91
25/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9040090853	0000926816145373	25/09/19	9.00		26.91

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	@ICICI-ICIC0000224-926816100127-VERIFIED MERCHANT					
25/09/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-926817199990-UPI	0000926817281603	25/09/19	20.00		6.91
25/09/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-926818032740-UPI	0000926818707822	25/09/19		5.00	11.91
25/09/19	UPI-ALI PAN SHOP-8910883525@OKBIZAXIS-UT IB00000000-926818518548-UPI	0000926818711835	25/09/19	10.00		1.91
26/09/19	PAYZAPP - CREDIT - 9822215722 -	000026157eRLq4qf	26/09/19		1,440.00	1,441.91
26/09/19	NEFT DR-ICIC0000103-ICICI BANK CREDIT CA RD-NETBANK, MUM-N269190937095351-PAYMENT	N269190937095351	26/09/19	1,440.00		1.91
30/09/19	NEFT CR-BOFA0ND6216-FISERV INDIA PRIVATE LIMITED-VIPUL MAHANUBHAV-199TH39163OW24 40 SALARY SEP 19	199TH39163OW2440	30/09/19		18,794.00	18,795.91
30/09/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-927311601883-UPI	0000927311065709	30/09/19	130.00		18,665.91
30/09/19	UPI-PINE LABS PRIVATE LI-FBB.BIGBAZAAR@A XISBANK-UTIB00000000-927320598897-UPI	0000927320441519	30/09/19	632.28		18,033.63
30/09/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-927321826674-UPI	0000927321744970	30/09/19	140.00		17,893.63
30/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9020035228 @ICICI-ICIC0000224-927321863064-VERIFIED MERCHANT	0000927321802635	30/09/19	110.00		17,783.63
30/09/19	UPI-SHRAVANI DAIRY-Q04836200@YBL-ICIC000 3124-927321879817-UPI	0000927321830754	30/09/19	40.00		17,743.63
30/09/19	UPI-BABA PAN SHOP-PAYTMQR281005050101NNV X1A9V1CYM@PAYTM-PYTM0123456-927321903270 -UPI	0000927321868081	30/09/19	34.00		17,709.63
30/09/19	UPI-MD SELIM BADSHA-MDBADSHASELIM@OKSBI- PYTM0123456-927323236548-UPI	0000927323403933	30/09/19	300.00		17,409.63
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		47.00	17,456.63

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

01/10/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-927412772254-UPI	0000927412702104	01/10/19	20.00		17,436.63
01/10/19	UPI-RAKESH TANWAR-PAYTMQR281005050101TJX EB3HR6NKU@PAYTM-PYTM0123456-927414302285 -UPI	0000927414449742	01/10/19	150.00		17,286.63
01/10/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-927414316274-UPI	0000927414476371	01/10/19	20.00		17,266.63
01/10/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-927419747041-UPI	0000927419454132	01/10/19	300.00		16,966.63
01/10/19	UPI-DISHINFRA LTD-DISHINFRA@ICICI-ICIC000 0555-927420196388-02542021107	0000927420093454	01/10/19	574.00		16,392.63
01/10/19	UPI-BABA PAN SHOP-PAYTMQR2810050501011TN 20ACLO66J@PAYTM-PYTM0123456-927420243612 -UPI	0000927420170019	01/10/19	100.00		16,292.63
01/10/19	UPI-VIJAY WINE SHOP-9028382872@OKBIZAXIS -UTIB0000000-927422774111-UPI	0000927422932888	01/10/19	70.00		16,222.63
02/10/19	UPI-AASHIKA JEEVAN AALAY-AASHIALLAY@OKHD FCBANK-HDFC0001210-927522053586-UPI	0000927522049036	02/10/19		150.00	16,372.63
02/10/19	UPI-MD SELIM BADSHA-MDBADSHASELIM@OKSBI- PYTM0123456-927523098101-UPI	0000927523113312	02/10/19	500.00		15,872.63
03/10/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-927618987037-UPI	0000927618281901	03/10/19	140.00		15,732.63
03/10/19	IB BILLPAY DR-HDFCTT-524181XXXXXX5617	0000000000000000	03/10/19	1,550.00		14,182.63
03/10/19	UPI-SHREE SAI KRUPA REST-SURESHPUJARE198 1@OKAXIS-SIBL0000499-927622173565-UPI	0000927622992471	03/10/19	185.00		13,997.63
03/10/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-927622194619-UPI	0000927622024521	03/10/19	100.00		13,897.63
04/10/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-927718190963-UPI	0000927718362911	04/10/19	140.00		13,757.63
05/10/19	UPI-VIPUL PRABHAKAR	0000927811722825	05/10/19	100.00		13,657.63

HDFC BANK LIMITED

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AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : BANER
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OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

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Statement of account

	MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-927811461737-UPI				
05/10/19	IMPS-927815001528-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000927815001528	05/10/19	1.00	13,658.63
05/10/19	915963891/INDIABULLSVENTURELIM	0000192782747105	05/10/19	2.00	13,656.63
05/10/19	UPI-BABA PAN SHOP-PAYTMQR2810050501011TN 2OACLO66J@PAYTM-PYTM0123456-927818182112 -UPI	0000927818199118	05/10/19	80.00	13,576.63
05/10/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-927820887152- PCFINANCIALSERVICE	0000927820211837	05/10/19	5,761.22	7,815.41
05/10/19	UPI-SHRAVANI DAIRY-Q04836200@YBL-ICIC000 3124-927821096673-UPI	0000927821516073	05/10/19	40.00	7,775.41
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7845692112-OID9389904425@ONE9	0000927821537278	05/10/19	80.00	7,695.41
05/10/19	UPI-BABA PAN SHOP-PAYTMQR2810050501011TN 2OACLO66J@PAYTM-PYTM0123456-927821123106 -UPI	0000927821553412	05/10/19	100.00	7,595.41
06/10/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-927910222220-UPI	0000927910134001	06/10/19	100.00	7,495.41
06/10/19	UPI-GAJANAN-PAYTM-24700149@PAYTM-PYTM012 3456-927939942037-OID201910061535420	0000927915611535	06/10/19	32.00	7,463.41
06/10/19	UPI-RAM ABHILASH-AMZN0001954142@APL-PYTM 0123456-927917573678-UPI	0000927917056019	06/10/19	15.00	7,448.41
06/10/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-927917665622-LOANFRONTLOAN ID116	0000927917188127	06/10/19	5,089.62	2,358.79
06/10/19	UPI-BABA PAN SHOP-PAYTMQR2810050501011TN 2OACLO66J@PAYTM-PYTM0123456-927918811489 -UPI	0000927918394116	06/10/19	15.00	2,343.79
06/10/19	UPI-MAULI JUICE CENTER-PAYTMQR2810050501	0000927920983821	06/10/19	300.00	2,043.79

HDFC BANK LIMITED

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Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
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Branch Code : 1794 Product Code : 113

From : 01/07/2019

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Statement of account

	0110MCTIDI7UU3@PAYTM-PYTM0123456-9279202 20263-UPI					
07/10/19	IMPS-928000285457-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000928000285457	07/10/19		4,528.00	6,571.79
07/10/19	EMI 64256569 CHQ S642565690091 101964256 569	0000000000000000	07/10/19	2,224.00		4,347.79
07/10/19	REV 915963891/INDIABULLSVENTURELIM	0000000000000000	07/10/19		2.00	4,349.79
07/10/19	EMI 5642052 CHQ S56420520121 1019564205 2	0000000000000000	07/10/19	1,752.00		2,597.79
07/10/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-928018579032-UPI	0000928018814436	07/10/19	348.00		2,249.79
07/10/19	UPI-BABA PAN SHOP-PAYTMQR2810050501011TN 2OACLO66J@PAYTM-PYTM0123456-928019608207 -UPI	0000928019856073	07/10/19	50.00		2,199.79
07/10/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-928022350120-UPI	0000928022944780	07/10/19	175.00		2,024.79
07/10/19	UPI-MANSI PAN SHOP-Q94488633@YBL-BKID000 0555-928022368191-UPI	0000928022972158	07/10/19	66.00		1,958.79
08/10/19	UPI-VIRAJ ANDA BHURJI CE-Q77309561@YBL-B ARB0VIMPUN-928101654331-UPI	0000092811431993	08/10/19	80.00		1,878.79
08/10/19	UPI-RASIKA PAN SHOP-Q70134575@YBL-ANDB00 01579-928114064930-UPI	0000928114337624	08/10/19	30.00		1,848.79
08/10/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-928114078432-UPI	0000928114351279	08/10/19	20.00		1,828.79
08/10/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-928117589591-UPI	0000928117060627	08/10/19	20.00		1,808.79
08/10/19	UPI-AASHIKA JEEVAN AALAY-AASHIALLAY@OKHD FCBANK-HDFC0001210-928120225844-UPI	0000928120949141	08/10/19	300.00		1,508.79
08/10/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-928120313993-UPI	0000928120076880	08/10/19	900.00		608.79
08/10/19	UPI-LALIT RAMAKANT JADHA-LALIT.JADHAV060	0000928120129177	08/10/19		500.00	1,108.79

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	2@OKHDFCBANK-HDFC0001578-928120354176-UP I					
09/10/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-928218535725-UPI	0000928218506865	09/10/19	140.00		968.79
09/10/19	UPI-MAULI JUICE CENTER-PAYTMQR2810050501 0110MCTIDI7UU3@PAYTM-PYTM0123456-9282198 96700-UPI	0000928219993962	09/10/19	60.00		908.79
10/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9020035228 @ICICI-ICIC0000224-928318443002-VERIFIED MERCHANT	0000928318773707	10/10/19	100.00		808.79
10/10/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-928318457010-UPI	0000928318786506	10/10/19	140.00		668.79
10/10/19	IMPS-928320043378-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000928320043378	10/10/19		5,000.00	5,668.79
10/10/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-928321386496-UPI	0000928321021667	10/10/19	16.00		5,652.79
10/10/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 28346492889-OID9425237118@ONE9	0000928322396680	10/10/19	498.00		5,154.79
10/10/19	UPI-BABA PAN SHOP-PAYTMQR2810050501011TN 20ACLO66J@PAYTM-PYTM0123456-928323697512 -UPI	0000928323462435	10/10/19	34.00		5,120.79
11/10/19	UPI-RAKESH TANWAR-PAYTMQR281005050101M15 MHR57UDDE@PAYTM-PYTM0123456-928412029625 -UPI	0000928412276926	11/10/19	50.00		5,070.79
11/10/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-928412043702-UPI	0000928412296422	11/10/19	20.00		5,050.79
11/10/19	UPI-OM AUTO-9960202744@OKBIZAXIS-UTIB000 0000-928418677806-UPI	0000928418399029	11/10/19	1,500.00		3,550.79
11/10/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-928418712930-UPI	0000928418443848	11/10/19	100.00		3,450.79

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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OPP BHARAT GAS PETROL PUMP, BANER
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State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

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Statement of account

11/10/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-928419746445-UPI	0000928419487041	11/10/19	140.00		3,310.79
11/10/19	UPI-BABA PAN SHOP-PAYTMQR2810050501011TN 2OACLO66J@PAYTM-PYTM0123456-928419784422 -UPI	0000928419535411	11/10/19	50.00		3,260.79
11/10/19	UPI-RAKESH TANWAR-PAYTMQR281005050101M15 MHR57UDDE@PAYTM-PYTM0123456-928423775843 -UPI	0000928423896868	11/10/19	40.00		3,220.79
11/10/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-928423805007-UPI	0000928423941214	11/10/19	400.00		2,820.79
12/10/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-928511778011-UPI	0000928511292769	12/10/19	100.00		2,720.79
12/10/19	UPI-NIRAJ KUMAR HELMET S-Q04297037@YBL-I NDB0000469-928511891812-UPI	0000928511443477	12/10/19	300.00		2,420.79
12/10/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-928515739345-UPI	0000928515594030	12/10/19	200.00		2,220.79
12/10/19	UPI-MAHI PAN SHOP-Q68998158@YBL-BKID0000 517-928540288516-NA	0000928516963066	12/10/19	15.00		2,205.79
12/10/19	UPI-RAJEEV KANOJIA-RAJEEV.KANOJIA26@OKHD FCBANK-HDFC0004887-928517266504-UPI	0000928517317309	12/10/19		500.00	2,705.79
12/10/19	UPI-INDIABULLS CONSUMER -INDIABULLSCONSU MERFINANCE.RZP@AXISBANK-UTIB0000100-9285 17081298-INDIABULLS CONSUME	0000928517333614	12/10/19	2,644.00		61.79
13/10/19	UPI-SOUMYA PRADHAN-PAYTM-26487533@PAYTM- PYTM0123456-928635658173-OID201910131136 310	0000928611339775	13/10/19	34.00		27.79
13/10/19	UPI-KURUSHANI BASUNDI T-Q70708158@YBL-M AHB0001080-928611404867-UPI	0000928611351932	13/10/19	10.00		17.79
16/10/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2	0000928919683134	16/10/19		1,000.00	1,017.79

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

16/10/19	4@OKAXIS-UTIB0000269-928919461611-RETURN UPI-INGENCOFINANCIALSERV-IEIPL.FINSERVIC ES@ICICI-ICIC0000393-928919225716-INDIAB ULLS CONSUME	0000928919726821	16/10/19	946.00		71.79
16/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928921038375-UPI	0000928921204664	16/10/19		8.00	79.79
16/10/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-928921873085-UPI	0000928921279689	16/10/19	78.00		1.79
16/10/19	IMPS-928921282378-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000928921282378	16/10/19		4,528.00	4,529.79
16/10/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-928921936977-UPI	0000928921359612	16/10/19	20.00		4,509.79
16/10/19	UPI-MANSI PAN SHOP-Q94488633@YBL-BKID000 0555-928921980234-UPI	0000928921416789	16/10/19	94.00		4,415.79
16/10/19	UPI-MD SELIM BADSHA-MDBADSHASELIM@OKSBI- PYTM0123456-928922192542-UPI	0000928922715342	16/10/19	200.00		4,215.79
17/10/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-929000338248-UPI	0000092900919648	17/10/19	50.00		4,165.79
17/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929001364925-UPI	0000092901983789	17/10/19		16.00	4,181.79
17/10/19	UPI-KOMAL ELECTRICAL-Q79895999@YBL-SBIN0 011699-929009829791-UPI	0000092909571815	17/10/19	20.00		4,161.79
17/10/19	UPI-KRUSHNAI BASUNDI CHA-9049052046@OKBI ZAXIS-UTIB00000000-929009841592-UPI	0000092909586783	17/10/19	10.00		4,151.79
17/10/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-929011171984-UPI	0000929011031351	17/10/19	200.00		3,951.79
17/10/19	UPI-CAFE KATTA-PAYTMQR2810050501011PJKNH VXE8XS@PAYTM-PYTM0123456-929014091034-UP	0000929014280017	17/10/19	60.00		3,891.79

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

Nomination : Registered

From : 01/07/2019

To : 27/12/2019

Statement of account

	I					
17/10/19	UPI-MHALXMI MEDICO-PAYTMQR281005050101DO AJYZ9YE141@PAYTM-PYTM0123456-92901510330 0-UPI	0000929015295659	17/10/19	20.00		3,871.79
17/10/19	UPI-KRUSHNAI BASUNDI CHA-9049052046@OKBI ZAXIS-UTIB0000000-929018928794-UPI	0000929018389019	17/10/19	10.00		3,861.79
17/10/19	UPI-SAI SNACKS CENTRE-9689607149@PAYTM-U BIN0549983-929043394522-NA	0000929019735626	17/10/19	140.00		3,721.79
17/10/19	UPI-SOUMYA PRADHAN-PAYTM-26487533@PAYTM- PYTM0123456-929043418280-OID201910171921 280	0000929019747263	17/10/19	50.00		3,671.79
17/10/19	UPI-SURYA PAN SHOP-9403658603@OKBIZAXIS- UTIB0000000-929021875071-UPI	0000929021661574	17/10/19	100.00		3,571.79
18/10/19	UPI-TABARAK ALI-PAYTMQR281005050101BW6TQ QW04OTT@PAYTM-PYTM0123456-929112291444-U PI	0000929112544279	18/10/19	40.00		3,531.79
18/10/19	UPI-OM RIYLT-Q80244132@YBL-SBIN0011699- 929112325641-UPI	0000929112588798	18/10/19	300.00		3,231.79
18/10/19	UPI-GIFTS ORCHID-9049011333@OKBIZAXIS-UT IB0000000-929112354825-UPI	0000929112630303	18/10/19	80.00		3,151.79
18/10/19	UPI-TEJAS WINES-PAYTM-38333245@PAYTM-PYT M0123456-929143174405-OID201910181908280	0000929119861029	18/10/19	130.00		3,021.79
18/10/19	UPI-MD SELIM BADSHA-MDBADSHASELIM@OKSBI- PYTM0123456-929120415175-UPI	0000929120388575	18/10/19	500.00		2,521.79
19/10/19	UPI-TEJAS WINES-PAYTM-38333245@PAYTM-PYT M0123456-929239095584-OID201910191539020	0000929215727486	19/10/19	910.00		1,611.79
19/10/19	UPI-MAHALAXMI VARIETIES-PAYTMQR281005050 1011EPZG13WNNR2@PAYTM-PYTM0123456-929218 594987-UPI	0000929218662027	19/10/19	150.00		1,461.79
19/10/19	UPI-MHALXMI MEDICO-PAYTMQR281005050101DO AJYZ9YE141@PAYTM-PYTM0123456-92921861291 0-UPI	0000929218685809	19/10/19	20.00		1,441.79

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
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RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

19/10/19	UPI-PIRAJEES CAKE SHOP-9623627082@OKBIZA	0000929220283952	19/10/19	300.00		1,141.79
	XIS-UTIB0000000-929220051625-UPI					
19/10/19	UPI-PALVI PAAN SHOP-Q68272010@YBL-BARB0V	0000929220319805	19/10/19	50.00		1,091.79
	ADSHE-929220074981-UPI					
19/10/19	UPI-NILESH GENRAL SHOP-8888513622@OKBIZA	0000929222040169	19/10/19	50.00		1,041.79
	XIS-UTIB0000000-929222590328-UPI					
20/10/19	UPI-BALAJI FOOD TRADERS-BALAJIFOODTRADER	0000929311215966	20/10/19	34.00		1,007.79
	S@JSB-JSBP0000044-929311481525-UPI					
20/10/19	UPI-NEW RAJ SWEET-Q99619887@YBL-HDFC0CSU	0000929311244619	20/10/19	72.00		935.79
	VRN-929311502607-UPI					
20/10/19	UPI-NAIGAONKAR	0000929321410190	21/10/19		34.00	969.79
	MANGESH-NAIGAONKARMANGESH					
	@OKHDFCBANK-HDFC0003708-929321792409-UPI					
20/10/19	UPI-BABA PAN SHOP-PAYTMQR2810050501011TN	0000929321425629	21/10/19	49.00		920.79
	2OACLO66J@PAYTM-PYTM0123456-929321804504					
	-UPI					
21/10/19	IMPS-929414439434-INSTANT PAY INDIA LI-H	0000929414439434	21/10/19		1.00	921.79
	DFC-XXXXXXXX3340-9999219440					
21/10/19	IMPS-929420265703-SAMPATHI CREDITS PRI-H	0000929420265703	21/10/19		2,499.00	3,420.79
	DFC-XXXXXXXXXXXX0117-FUND TRANSFER					
21/10/19	UPI-CHANDRASHEKHAR	0000929421948700	21/10/19		150.00	3,570.79
	JANGA-SHEK.JANGAM@OKH					
	DFCBANK-HDFC0000539-929421910606-UPI					
22/10/19	929511665/HUEYTECHNOLOGIESPRIV	0000192955827007	22/10/19	1.00		3,569.79
22/10/19	UPI-RAJEEV KANOJIA-RAJEEV.KANOJIA26@OKHD	0000929522478669	22/10/19		1,000.00	4,569.79
	FCBANK-HDFC0004887-929522416380-UPI					
22/10/19	IMPS-929523004357-INSTANT PAY INDIA LI-H	0000929523004357	22/10/19		1.00	4,570.79
	DFC-XXXXXXXX3340-7304868978					
23/10/19	FLUTE DEVELOPE-LOAN	0000200737300058	23/10/19		3,700.00	8,270.79
23/10/19	NEFT CR-YESB0000001-TUSHAR LEASING AND I	N296190306434461	23/10/19		2,700.00	10,970.79
	NVESTMENT PVT L-VIPUL MAHANUBHV-N2961903					
	06434461					

HDFC BANK LIMITED

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Statement of account

23/10/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000053-929617797803-SM ARTCOINFINANCIAL	0000929617554963	23/10/19	6,218.16		4,752.63
23/10/19	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-P YTM0123456-929643937704-OID9518244804@ON E9	0000929619126561	23/10/19	550.00		4,202.63
24/10/19	IMPS-929712471088-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7738922707	0000929712471088	24/10/19		1.00	4,203.63
24/10/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-VIPUL PRABHAKAR MAHANUBHAV-CMS127948 0247	000CMS1279480247	24/10/19		4,938.00	9,141.63
24/10/19	REV 929511665/HUEYTECHNOLOGIESPRIV	0000000000000000	24/10/19		1.00	9,142.63
24/10/19	DXT80MNDWR5SVZ/RAZPCASHBEAN	0000192977131075	24/10/19	5,774.35		3,368.28
24/10/19	IMPS-929716229502-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190414010007221548A1910 24020225603712A157191 CF	0000929716229502	24/10/19		7,000.00	10,368.28
24/10/19	UPI-NAIGAONKAR MANGESH-NAIGAONKARMANGESH @OKHDFCBANK-HDFC0003708-929720764929-UPI	0000929720711589	24/10/19		200.00	10,568.28
24/10/19	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-929720431973-CCPAYMENT	0000929720750048	24/10/19	10,491.00		77.28
25/10/19	RP-CASHE-CMGT5J4C6K6VYM-4221	0000000000000000	25/10/19	5,000.00		-4,922.72
25/10/19	RP-CASHE-CMGT5J4C6K6VYM-4221	0000000000000000	25/10/19		5,000.00	77.28
27/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-930046461124-NA	0000930022471362	28/10/19		1,380.04	1,457.32
27/10/19	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00 00280-930022822621-NA	0000930022473883	28/10/19	1,380.00		77.32
30/10/19	UPI-PANKAJ ARUN WAINDES-PANKAJWAINDESHK AR1991@OKSBI-SBIN0003449-930315392482-UP I	0000930315053891	30/10/19		1,500.00	1,577.32
30/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-930343731015-NA	0000930319336516	30/10/19		380.00	1,957.32

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

30/10/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-930319894684-UPI	0000930319342424	30/10/19	380.00		1,577.32
30/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-930343778584-NA	0000930319357402	30/10/19		3,500.00	5,077.32
30/10/19	PAYZAPP - CREDIT - 9822215722 -	000030190a81sysg	30/10/19		20.00	5,097.32
30/10/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-930319923070-LOANFRONTLOAN ID148	0000930319364882	30/10/19	5,089.62		7.70
30/10/19	IMPS-930319010972-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000930319010972	30/10/19		4,528.00	4,535.70
30/10/19	UPI-MR PANKAJ ARUN WAIND-PANKAJWAINDESHK AR1991@OKHDFCBANK-MAHB0001587-9303199441 69-UPI	0000930319394841	30/10/19	1,500.00		3,035.70
30/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930319801668-GOOGLE PAY SCRATCH	0000930319467986	30/10/19		19.00	3,054.70
31/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930401395757-UPI	000093041910643	31/10/19		17.00	3,071.70
31/10/19	NEFT CR-BOFA0ND6216-FISERV INDIA PRIVATE LIMITED-VIPUL MAHANUBHAV-19AUI0333DCF05 32 SALARY OCT 19	19AUI0333DCF0532	31/10/19		18,800.00	21,871.70
31/10/19	UPI-REFUEL LOUNGE AND BA-9623721432@OKBI ZAXIS-UTIB0000000-930423763558-UPI	0000930423892122	01/11/19	6,094.00		15,777.70
31/10/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-930423844835-UPI COLLECT REQUES	0000930423940297	01/11/19	5,000.00		10,777.70
01/11/19	UPI-RAJEEV KANOJIA-RAJEEV.KANOJIA26@OKHD FCBANK-HDFC0004887-930509518612-RENT	000093059871982	01/11/19		3,500.00	14,277.70
01/11/19	UPI-SHITAL PRASHANT KALA-SHITALKALAMKAR1 992@OKSBI-MCBL0960052-930510927548-UPI	0000930510381205	01/11/19	7,000.00		7,277.70
01/11/19	UPI-VENKATESH SALELLU-VENKATESHSALELLU@O KHDFCBANK-HDFC0000052-930511128121-UPI	0000930511636096	01/11/19		850.00	8,127.70
01/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000930518428187	01/11/19	130.00		7,997.70

HDFC BANK LIMITED

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BEED 431517
MAHARASHTRA INDIA

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Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	0542589174-OID9588151111@ONE9					
01/11/19	UPI-TEJAS WINES-PAYTM-38333245@PAYTM-PYT M0123456-930542598687-OID201911011817510	0000930518429585	01/11/19	130.00		7,867.70
01/11/19	UPI-MANSI GENRAL STORE-9822319748@OKBIZA XIS-UTIB0000000-930518496882-UPI	0000930518475699	01/11/19	110.00		7,757.70
01/11/19	UPI-AASHIKA JEEVAN AALAY-AASHIALLAY@OKHD FCBANK-HDFC0001210-930519884970-UPI	0000930519975655	01/11/19		1,000.00	8,757.70
01/11/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-930520994945-UPI	0000930520603357	01/11/19		500.00	9,257.70
01/11/19	UPI-RAJIV GIRIDHARILAL A-AMZN0002243576@ APL-PYTM0123456-930521707639-UPI	0000930521031797	01/11/19	150.00		9,107.70
01/11/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-930521725826-UPI	0000930521065982	01/11/19	200.00		8,907.70
02/11/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-930605627377-RG	0000093065891384	02/11/19		800.00	9,707.70
02/11/19	UPI-SEASONS COLLECTION-Q97463874@YBL-JSB P0000044-930613113775-UPI	0000930613098435	02/11/19	120.00		9,587.70
02/11/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-930617223393-UPI	0000930617477824	02/11/19	500.00		9,087.70
02/11/19	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-930617376535-LENDENCUB	0000930617801080	02/11/19	199.00		8,888.70
02/11/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-930618787219-UPI	0000930618164026	02/11/19	140.00		8,748.70
02/11/19	UPI-BABA PAN SHOP-PAYTMQR2810050501010I2 QESJIZ8SY@PAYTM-PYTM0123456-930618831163 -UPI	0000930618214900	02/11/19	50.00		8,698.70
02/11/19	UPI-AASHIKA JEEVAN AALAY-AASHIALLAY@OKHD FCBANK-HDFC0001210-930620562316-UPI	0000930620119946	02/11/19	500.00		8,198.70
02/11/19	UPI-TEJAS WINES-PAYTM-38333245@PAYTM-PYT M0123456-930645870510-OID201911022103480	0000930621190372	02/11/19	130.00		8,068.70

HDFC BANK LIMITED

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State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

02/11/19	UPI-TABARAK ALI-PAYTMQR281005050101BW6TQ QW04OTT@PAYTM-PYTM0123456-930621631147-U PI	0000930621206155	02/11/19	100.00		7,968.70
02/11/19	UPI-BALAJI TRADING COMPA-9922203825@OKBI ZAXIS-UTIB0000000-930621725888-UPI	0000930621331088	02/11/19	36.00		7,932.70
02/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100013245 @ICICI-ICIC0000001-930622987596-VERIFIED MERCHANT	0000930622649890	02/11/19	235.00		7,697.70
03/11/19	UPI-DATTATRAY RAMDAS BHA-PAY9657102063@P AYTM-PYTM0123456-930724460958-OID2019110 30044430	0000093070030441	03/11/19	80.00		7,617.70
03/11/19	UPI-SURYA PAN SHOP-Q92103260@YBL-SBIN001 1699-930723254371-UPI	0000930723083935	04/11/19	100.00		7,517.70
03/11/19	UPI-SAHARA FAMILY RESTAU-PAYTM-15551690@ PAYTM-PYTM0123456-930747257910-OID201911 032332540	0000930723153653	04/11/19	252.00		7,265.70
04/11/19	IB BILLPAY DR-HDFCTT-524181XXXXXX5617	0000000000000000	04/11/19	1,560.00		5,705.70
04/11/19	ACH D- TUSHAR LEASING AND I-TUSHAR80V8BD	0000003179107534	04/11/19	3,126.00		2,579.70
04/11/19	UPI-ROHAN ROKADE-ROANROKADE09@OKHDFCBANK -HDFC0001811-930813148793-UPI	0000930813424681	04/11/19		25.00	2,604.70
04/11/19	UPI-ROHAN ROKADE-ROANROKADE09@OKHDFCBANK -HDFC0001811-930813160204-UPI	0000930813440225	04/11/19		2,475.00	5,079.70
04/11/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-930813736385-UPI COLLECT REQUES	0000930813485592	04/11/19	5,000.00		79.70
04/11/19	IMPS-930813115710-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000930813115710	04/11/19		9,046.00	9,125.70
04/11/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-930814645641-UPI	0000930814055478	04/11/19	25.00		9,100.70
04/11/19	UPI-ROHAN ROKADE-ROANROKADE09@OKHDFCBANK	0000930818315102	04/11/19	2,500.00		6,600.70

HDFC BANK LIMITED

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AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : BANER
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OPP BHARAT GAS PETROL PUMP, BANER
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State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

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Statement of account

	-HDFC0001811-930818656737-UPI					
04/11/19	UPI-TEJAS WINES-PAYTM-38333245@PAYTM-PYT M0123456-930842144497-OID201911041814320	0000930818388755	04/11/19	130.00		6,470.70
04/11/19	UPI-MANSI GENERAL STORES-Q23646382@YBL-K KBK0000730-930818783244-UPI	0000930818468818	04/11/19	110.00		6,360.70
04/11/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-930822099320-UPI	0000930822110580	04/11/19	100.00		6,260.70
04/11/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-930822135960-UPI	0000930822153599	04/11/19	48.00		6,212.70
04/11/19	UPI-SAHARA FAMILY RESTAU-PAYTM-15551690@ PAYTM-PYTM0123456-930847781148-OID201911 042307310	0000930823373726	04/11/19	160.00		6,052.70
04/11/19	UPI-SAHARA FAMILY RESTAU-PAYTM-15551690@ PAYTM-PYTM0123456-930847833838-OID201911 042316220	0000930823403562	04/11/19	200.00		5,852.70
05/11/19	INDIABULLS 881181217-98919	0000000000000000	05/11/19	3,590.00		2,262.70
05/11/19	ATW-416021XXXXXX5116-P3ENPU10-PUNE	0000000000001031	05/11/19	200.00		2,062.70
05/11/19	UPI-MAULI JUICE CENTRE-9064787303@OKBIZA XIS-UTIB0000000-930921808689-UPI	0000930921017103	05/11/19	100.00		1,962.70
06/11/19	UPI-SURYA PAN SHOP-Q92103260@YBL-SBIN001 1699-931014388652-UPI	0000931014324634	06/11/19	30.00		1,932.70
06/11/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-931014405840-UPI	0000931014344916	06/11/19	20.00		1,912.70
06/11/19	UPI-RUPALI GANESH WAGHUL-RUPALI.WAGHULDE @OKAXIS-SBIN0016834-931017312394-VIPUL	0000931017481578	06/11/19	50.00		1,862.70
06/11/19	ATW-416021XXXXXX5116-P3ENPU10-PUNE	0000000000001207	06/11/19	200.00		1,662.70
06/11/19	UPI-SUMIT PAN SHOP-9112820405@OKBIZAXIS- UTIB00000000-931018514833-UPI	0000931018749038	06/11/19	100.00		1,562.70
06/11/19	UPI-PAYTMUSER-9689607149@PAYTM-UBIN05499 83-931021597196-UPI	0000931021153939	06/11/19	80.00		1,482.70
06/11/19	UPI-SHREE DURGA RESTAURA-Q34779161@YBL-S	0000931021224378	06/11/19	120.00		1,362.70

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From : 01/07/2019

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Statement of account

	BIN0011699-931021645160-UPI					
07/11/19	IMPS-931113607958-CASHFREE-HDFC-XXXXXXX	0000931113607958	07/11/19		1.00	1,363.70
	0175-BANK DETAILS VALIDATION CF					
07/11/19	ATW-416021XXXXXX5116-P3ENPU10-PUNE	0000000000001366	07/11/19	200.00		1,163.70
07/11/19	UPI-MANSI GENRAL STORE-9822319748@OKBIZA	0000931118976892	07/11/19	100.00		1,063.70
	XIS-UTIB0000000-931118192560-UPI					
07/11/19	UPI-RAZIODDIN NAIMUDDIN -9011511885@YBL-	0000931118081329	07/11/19		8,000.00	9,063.70
	SBIN0003403-931172790602-PAYMENT FROM PH					
	ONE					
07/11/19	POS 416021XXXXXX5116 CASHBEAN POS DEBIT	0000931118550304	07/11/19	8,153.49		910.21
07/11/19	EMI 64256569 CHQ S642565690101 111964256	0000000064256569	07/11/19	2,224.00		-1,313.79
	569					
07/11/19	EMI 64256569 CHQ S642565690101 111964256	0000000064256569	07/11/19		2,224.00	910.21
	569					
07/11/19	IMPS-931119128985-RAZORPAY SOFTWARE PV-H	0000931119128985	07/11/19		7,400.00	8,310.21
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
07/11/19	EMI 5642052 CHQ S56420520131 1119564205	0000000000000000	07/11/19	1,752.00		6,558.21
	2					
07/11/19	POS 416021XXXXXX5116 SAIKRUPA SNAKCKS PO	0000931116048506	07/11/19	100.00		6,458.21
	S DEBIT					
07/11/19	UPI-DILKASH PAN SHOP-9860087460@OKBIZAXI	0000931121252270	07/11/19	55.00		6,403.21
	S-UTIB0000000-931121205709-UPI					
07/11/19	UPI-DILKASH PAN SHOP-9860087460@OKBIZAXI	0000931121256553	07/11/19	10.00		6,393.21
	S-UTIB0000000-931121209360-UPI					
07/11/19	UPI-NEW RAJ SWEET-Q99619887@YBL-HDFC0CSU	0000931122263951	07/11/19	10.00		6,383.21
	VRN-931122213926-UPI					
08/11/19	EMI 64256569 CHQ S642565690101 111964256	0000000000000000	08/11/19	2,224.00		4,159.21
	569-64256569					
08/11/19	0811 OVERDUE LOAN -64256569 RECOVERED	0000000000000000	08/11/19	649.00		3,510.21
08/11/19	POS 416021XXXXXX5116 JOGESHWARI FOOTW PO	0000931213027297	08/11/19	260.00		3,250.21
	S DEBIT					

HDFC BANK LIMITED

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08/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100567974 @ICICI-ICIC0000001-931218936491-VERIFIED MERCHANT	0000931218143292	08/11/19	87.00		3,163.21
08/11/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-931219097760-UPI	0000931219347532	08/11/19	60.00		3,103.21
08/11/19	ATW-416021XXXXXX5116-P1EWPU43-PUNE	0000000000002441	08/11/19	500.00		2,603.21
09/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9030481944 @ICICI-ICIC0000001-931323300184-VERIFIED MERCHANT	0000931323249829	10/11/19	75.00		2,528.21
10/11/19	NWD-416021XXXXXX5116-02714094-SECUNDERAB AD	0000931410018421	10/11/19	500.00		2,028.21
10/11/19	EAW-416021XXXXXX5116-BPCN2922-AHYDERABAD	0000000000005641	10/11/19	200.00		1,828.21
10/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100744610 @ICICI-ICIC0000001-931421694017-VERIFIED MERCHANT	0000931421666726	11/11/19	40.00		1,788.21
10/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9040173447 @ICICI-ICIC0000001-931421757428-VERIFIED MERCHANT	0000931421752721	11/11/19	75.00		1,713.21
11/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100744610 @ICICI-ICIC0000001-931512521164-VERIFIED MERCHANT	0000931512966821	11/11/19	20.00		1,693.21
11/11/19	UPI-VIJAYA RAGHAVENDRA T-PAYTM-39351837@ PAYTM-PYTM0123456-931536792315-OID201911 111254110	0000931512977154	11/11/19	10.00		1,683.21
11/11/19	IMPS-931515011558-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000931515011558	11/11/19		1.00	1,684.21
11/11/19	944458697/INDIABULLSVENTURELIM	0000193151026925	11/11/19	2.00		1,682.21
11/11/19	UPI-VIJAYA RAGHAVENDRA T-PAYTM-39351837@ PAYTM-PYTM0123456-931541302008-OID201911 111753150	0000931517827380	11/11/19	10.00		1,672.21
11/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100744610 @ICICI-ICIC0000001-931517973087-VERIFIED	0000931517837084	11/11/19	15.00		1,657.21

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	MERCHANT					
11/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100744610 @ICICI-ICIC0000001-931518046570-VERIFIED MERCHANT	0000931518935883	11/11/19	40.00		1,617.21
12/11/19	ATW-416021XXXXXX5116-P3ENPU10-PUNE	0000000000001867	12/11/19	200.00		1,417.21
12/11/19	UPI-MR PANKAJ ARUN WAIND-PANKAJWAINDESHK AR1991@OKHDFCBANK-MAHB0001587-9316128068 41-UPI	0000931612556781	12/11/19		3,000.00	4,417.21
12/11/19	UPI-RAJEEV KANOJIA-RAJEEV.KANOJIA26@OKHD FCBANK-HDFC0004887-931612977857-UPI	0000931612770572	12/11/19	3,000.00		1,417.21
12/11/19	POS 416021XXXXXX5116 TEJAS WINES POS DEB IT	0000000000004658	12/11/19	260.00		1,157.21
12/11/19	POS 416021XXXXXX5116 KANKARIYA SERVIC PO S DEBIT	0000931613127735	12/11/19	150.00		1,007.21
13/11/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-931738265722-NA	0000931714808970	13/11/19	20.00		987.21
13/11/19	ATW-416021XXXXXX5116-P3ENPU10-PUNE	0000000000002056	13/11/19	200.00		787.21
13/11/19	UPI-RAJIV GIRIDHARILAL A-AMZN0002243576@ APL-PYTM0123456-931742345428-NA	0000931718271645	13/11/19	50.00		737.21
13/11/19	REV 944458697/INDIABULLSVENTURELIM	0000000000000000	13/11/19		2.00	739.21
13/11/19	946038515/INDIABULLSVENTURELIM	0000193172713371	13/11/19	2.00		737.21
13/11/19	NEFT CR-ICIC0000104-LENDECLUB LENDER FU NDING ISP LTD ACCOUNT-VIPUL MAHANUBHAV-C MS1299339952	000CMS1299339952	13/11/19		9,528.00	10,265.21
13/11/19	UPI-RAJEEV KANOJIA-RAJEEV.KANOJIA26@OKHD FCBANK-HDFC0004887-931719000521-LIGHT BI LL	0000931719519278	13/11/19		1,000.00	11,265.21
13/11/19	UPI-RAZIODDIN NAIMUDDIN -9011511885@YBL- SBIN0003403-931738249072-PAYMENT FROM PH ONE	0000931719518723	13/11/19		1,000.00	12,265.21
13/11/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-931743033544-OID9676600809@ON	0000931719551465	13/11/19	2,620.00		9,645.21

HDFC BANK LIMITED

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MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	E9					
13/11/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-931719091479-LOANFRONTLOAN ID167	0000931719626611	13/11/19	5,089.62		4,555.59
13/11/19	IMPS-931719349730-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000931719349730	13/11/19		4,528.00	9,083.59
13/11/19	UPI-MR PANKAJ ARUN WAIND-PANKAJWAINDESHK AR1991@OKHDFCBANK-MAHB0001587-9317191106 33-UPI	0000931719656320	13/11/19	3,000.00		6,083.59
13/11/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-931745996570-OID9677648930@P AYT	0000931721313379	13/11/19	651.00		5,432.59
14/11/19	UPI-SUSHANT SURESH THAMK-SUSHANTTHAMKE78 9@OKAXIS-UTIB0000315-931810866075-UPI	0000931810970325	14/11/19	30.00		5,402.59
14/11/19	UPI-RAZIODDIN NAIMUDDIN -9011511885@PAYT M-SBIN0003403-931835459346-NA	0000931811246765	14/11/19		100.00	5,502.59
14/11/19	UPI-RAZIODDIN NAIMUDDIN -9011511885@PAYT M-SBIN0003403-931835476055-NA	0000931811256314	14/11/19		100.00	5,602.59
14/11/19	UPI-RAZIODDIN NAIMUDDIN -9011511885@PAYT M-SBIN0003403-931835492063-NA	0000931811264580	14/11/19		100.00	5,702.59
14/11/19	POS 416021XXXXXX5116 KAMAT HOSPITAL POS DEBIT	0000000000003792	14/11/19	1,000.00		4,702.59
14/11/19	POS 416021XXXXXX5116 KAMAT MEDICALS A PO S DEBIT	0000931808846459	14/11/19	1,540.00		3,162.59
14/11/19	UPI-CAFE KATTA-PAYTMQR2810050501013Z1JX9 2CS7DS@PAYTM-PYTM0123456-931816619403-UP I	0000931816187849	14/11/19	90.00		3,072.59
14/11/19	UPI-OMEGA INFOTECH-8669955541@OKBIZAXIS- UTIB00000000-931817665915-UPI	0000931817243710	14/11/19	36.00		3,036.59
14/11/19	REV 946038515/INDIABULLSVENTURELIM	0000000000000000	14/11/19		2.00	3,038.59
14/11/19	ATW-416021XXXXXX5116-P1ENPU41-PUNE	00000000000009854	14/11/19	200.00		2,838.59
14/11/19	NWD-416021XXXXXX5116-NPUN7291-PUNE	0000931821023227	14/11/19	300.00		2,538.59

HDFC BANK LIMITED

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BEED 431517
MAHARASHTRA INDIA

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Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
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State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMGP2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

14/11/19	UPI-RAZIODDIN NAIMUDDIN -RAZIHASHMI50@OK	0000931822215968	14/11/19	200.00		2,338.59
	SBI-SBIN0003403-931822243905-UPI					
15/11/19	POS 416021XXXXXX5116 D'MELLO SERVICE POS	0000000000004520	15/11/19	100.00		2,238.59
	DEBIT					
15/11/19	POS 416021XXXXXX5116 DEV CLINIC POS DEBI	0000000000002716	15/11/19	1,000.00		1,238.59
	T					
15/11/19	UPI-ZEENAT RIYAZAHMED	0000931913548679	15/11/19	500.00		738.59
	CH-ZEENATCHANDSHAW					
	ALE@OKICICI-KKBK0001758-931913112528-UPI					
15/11/19	UPI-A1 MENS PARLOR-PAYTM-32221509@PAYTM-	0000931914008860	15/11/19	170.00		568.59
	PYTM0123456-931938099988-OID201911151451					
	490					
15/11/19	POS 416021XXXXXX5116 GURUNANAK SWEETS PO	0000000000000468	15/11/19	210.00		358.59
	S DEBIT					
15/11/19	IMPS-931917038909-VIVIFI INDIA FINANCE-H	0000931917038909	15/11/19		5,150.00	5,508.59
	DFC-XXXXXXXX6781-FTTRANSFERP2A					
15/11/19	UPI-SEASONS COLLECTION-Q97463874@YBL-JSB	0000931918158683	15/11/19	850.00		4,658.59
	P0000044-931918583542-UPI					
15/11/19	CRV POS 416021*****5116 1112 HPCL 0.75%	0000000000000000	15/11/19		1.12	4,659.71
15/11/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000931921452104	15/11/19	1,000.00		3,659.71
15/11/19	UPI-NAIGAONKAR MANGESH-8149228739@YBL-HD	0000931921352222	15/11/19		160.00	3,819.71
	FC0003708-931984230420-PAYMENT FROM PHON					
	E					
15/11/19	POS 416021XXXXXX5116 SADASHIV WINE POS D	0000931915140374	15/11/19	175.00		3,644.71
	EBIT					
16/11/19	UPI-NARENDERSINGH BONDIL-NSBONDILI@OKHDF	0000932015756005	16/11/19		500.00	4,144.71
	CBANK-HDFC0000545-932015211184-UPI					
16/11/19	ATW-416021XXXXXX5116-P1ENPU41-PUNE	0000000000000516	16/11/19	500.00		3,644.71
16/11/19	UPI-A1 MENS PARLOR-PAYTM-32221509@PAYTM-	0000932018535858	16/11/19	120.00		3,524.71
	PYTM0123456-932042537236-OID201911161802					
	110					
16/11/19	UPI-SHUBHAM MEDICAL-9767393825@OKBIZAXIS	0000932018592588	16/11/19	255.00		3,269.71

HDFC BANK LIMITED

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MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	-UTIB0000000-932018881985-UPI					
16/11/19	UPI-RAZIODDIN NAIMUDDIN -RAZHASHMI50@OK	0000932018702469	16/11/19	600.00		2,669.71
	SBI-SBIN0003403-932018970662-UPI					
16/11/19	POS 416021XXXXXX5116 KANKARIYA SERVIC PO	0000932013921041	16/11/19	100.00		2,569.71
	S DEBIT					
16/11/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000932021487404	16/11/19	500.00		2,069.71
17/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9030352585	0000932123043825	18/11/19	77.00		1,992.71
	@ICICI-ICIC0000001-932123033330-VERIFIED					
	MERCHANT					
17/11/19	POS 416021XXXXXX5116 ADITYA BEER SHOP PO	0000932118573768	18/11/19	380.00		1,612.71
	S DEBIT					
18/11/19	POS REF 416021*****5116-11/17 D'MELLO S	0000000000000000	18/11/19		0.75	1,613.46
18/11/19	NWD-416021XXXXXX5116-SACWG003-PUNE	0000932218003772	18/11/19	500.00		1,113.46
18/11/19	UPI-NEW SHUBHAM	0000932219990110	18/11/19	100.00		1,013.46
	SHOPPING-NEWSHUBHAMSHOPP					
	ING@JSB-JSBP0000044-932219143987-UPI					
18/11/19	EAW-416021XXXXXX5116-PUON1012-PUNE	0000932215357441	18/11/19	500.00		513.46
18/11/19	POS 416021XXXXXX5116 ADITYA BEER SHOP PO	0000932217005527	18/11/19	470.00		43.46
	S DEBIT					
19/11/19	UPI-RAZIODDIN NAIMUDDIN -9011511885@PAYT	0000932312112341	19/11/19		600.00	643.46
	M-SBIN0003403-932336189681-NA					
19/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000932318076298	19/11/19		1,900.00	2,543.46
	23456-932342801779-NA					
19/11/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2	0000932318081842	19/11/19	1,900.00		643.46
	4@OKAXIS-UTIB0000269-932318169021-UPI					
19/11/19	UPI-LALIT RAMAKANT JADHA-LALIT.JADHAV060	0000932320918606	19/11/19		80.00	723.46
	2@OKHDFCBANK-HDFC0001578-932320868488-UP					
	I					
19/11/19	POS 416021XXXXXX5116 N M WINES POS DEBIT	0000932315696556	19/11/19	75.00		648.46
19/11/19	UPI-LALIT RAMAKANT JADHA-LALIT.JADHAV060	0000932320032839	19/11/19		80.00	728.46
	2@OKHDFCBANK-HDFC0001578-932320956674-UP					
	I					

HDFC BANK LIMITED

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Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

19/11/19	POS 416021XXXXXX5116 SADASHIV WINE POS D EBIT	0000932315062195	19/11/19	85.00		643.46
19/11/19	UPI-RAZIODDIN NAIMUDDIN -RAZHASHMI50@OK SBI-SBIN0003403-932321145203-UPI	0000932321261815	19/11/19		200.00	843.46
19/11/19	UPI-SEASONS COLLECTION-Q97463874@YBL-JSB P0000044-932321255601-UPI	0000932321407426	19/11/19	800.00		43.46
19/11/19	UPI-LALIT RAMAKANT JADHA-LALIT.JADHAV060 2@OKHDFCBANK-HDFC0001578-932322422201-UP I	0000932322615692	19/11/19		80.00	123.46
19/11/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-932323506667-UPI	0000932323725724	19/11/19	64.00		59.46
20/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2424860986-OID9721851985@PAYT	0000093240836539	20/11/19	10.00		49.46
20/11/19	POS 416021XXXXXX5116 MOBIKWIK POS DEBIT	0000932410587586	20/11/19	10.00		39.46
20/11/19	IMPS-932416335055-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000932416335055	20/11/19		10,000.00	10,039.46
20/11/19	IMPS-932418439593-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000932418439593	20/11/19		10,000.00	20,039.46
20/11/19	ATW-416021XXXXXX5116-P3ENPU10-PUNE	00000000000002879	20/11/19	10,000.00		10,039.46
20/11/19	ATW-416021XXXXXX5116-P3ENPU10-PUNE	00000000000002880	20/11/19	10,000.00		39.46
20/11/19	UPI-NOVELTY BAKERS BAKER-PAYTMQR28100505 0101TWV8IQ1OAWR1@PAYTM-PYTM0123456-93241 9891486-UPI	0000932419610283	20/11/19	10.00		29.46
20/11/19	CRV POS 416021*****5116 1116 HPCL 0.75%	0000000000000000	20/11/19		0.75	30.21
21/11/19	UPI-RAZIODDIN NAIMUDDIN -9011511885@PAYT M-SBIN0003403-932524983426-NA	0000093250896406	21/11/19		1,209.00	1,239.21
21/11/19	POS 416021XXXXXX5116 TASTE OF PUNJAB POS DEBIT	0000932519887782	21/11/19	1,209.00		30.21
21/11/19	UPI-KURUSHANI BASUNDI T-Q70708158@YBL-M AHB0001080-932517673466-UPI	0000932517009183	21/11/19	10.00		20.21
22/11/19	IMPS-932607332480-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BORNBRAVE	0000932607332480	22/11/19		4,050.00	4,070.21

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Statement of account

	TECHNOLOGI ES PRIVATE					
22/11/19	UPI-MR PANKAJ ARUN WAIND-PANKAJWAINDESHK AR1991@OKHDFCBANK-MAHB0001587-9326127594 22-UPI	0000932612876146	22/11/19		1,100.00	5,170.21
22/11/19	UPI-SUSHANT SURESH THAMK-SUSHANTTHAMKE78 9@OKAXIS-UTIB0000315-932612857667-UPI	0000932612905483	22/11/19		3,500.00	8,670.21
22/11/19	UPI-NARENDERSINGH BONDIL-NSBONDILI@OKHDF CBANK-HDFC0000545-932612797145-UPI	0000932612919891	22/11/19		3,000.00	11,670.21
22/11/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-932612810395- PCFINANCIALSERVICE	0000932612934601	22/11/19	8,705.58		2,964.63
22/11/19	IMPS-932612026450-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000932612026450	22/11/19		2,000.00	4,964.63
22/11/19	NWD-416021XXXXXX5116-00303031-AHMEDNAGAR	0000932613010117	22/11/19	500.00		4,464.63
22/11/19	IMPS-932617483110-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000932617483110	22/11/19		1.00	4,465.63
22/11/19	IMPS-932617034575-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000932617034575	22/11/19		1.00	4,466.63
22/11/19	953207977/INDIABULLSVENTURELIM	0000193269617203	22/11/19	2.00		4,464.63
22/11/19	AKARA CAPITAL -418805	0000911225840921	22/11/19		1,000.00	5,464.63
22/11/19	POS 416021XXXXXX5116 HOTEL RAJYOG 1 POS DEBIT	0000932614358845	22/11/19	604.00		4,860.63
22/11/19	POS 416021XXXXXX5116 RAJASAB WINES POS DEBIT	0000000000006900	22/11/19	1,600.00		3,260.63
22/11/19	UPI-SATYAM VASANT BHAMBA-AMZN0002584324@ APL-UJVN0004450-932622644906-UPI	0000932622484926	22/11/19	100.00		3,160.63
23/11/19	UPI-KYEPOT TECHNOLOGIES -KYEPOT@KOTAK-KK BK0001367-932711576896-84476 APP VERIFIC A	0000932711626477	23/11/19	99.00		3,061.63
23/11/19	POS 416021XXXXXX5116 MADURA HOSIERY	0000000000000650	23/11/19	1,200.00		1,861.63

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMGP2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

23/11/19	POS 416021XXXXXX5116 RAJASAAB WINES	0000000000006929	23/11/19	70.00		1,791.63
23/11/19	UPI-SATYAM VASANT BHAMBA-AMZN0002584324@ APL-UJVN0004450-932714515969-UPI	0000932714835032	23/11/19	17.00		1,774.63
23/11/19	UPI-MOHAMMAD RAZIUDDIN H-RAZIHASHMI50@OK AXIS-BKID0000753-932715594597-UPI	0000932715935486	23/11/19	100.00		1,674.63
23/11/19	UPI-A1 PAAN MOBILE SHOP-Q34641786@YBL-B KID0000666-932740322381-NA	0000932716255054	23/11/19	84.00		1,590.63
23/11/19	UPI-RAZIODDIN NAIMUDDIN -RAZIHASHMI50@OK SBI-SBIN0003403-932717283728-UPI	0000932717788342	23/11/19	500.00		1,090.63
23/11/19	POS 416021XXXXXX5116 B G R PETROLEUM	0000000000002605	23/11/19	200.00		890.63
23/11/19	POS 416021XXXXXX5116 NANDA WINES	0000932721766365	23/11/19	130.00		760.63
24/11/19	IMPS-932810331037-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000932810331037	24/11/19		1.00	761.63
24/11/19	IMPS-932819243024-TUSHAR LEASING AND I-H DFC-XXXXXXXXXXXX0053-20061629702110704VIP UL MAHANUBHV	0000932819243024	24/11/19		3,150.00	3,911.63
24/11/19	UPI-MR PANKAJ ARUN WAIND-PANKAJWAINDESHK AR1991@OKHDFCBANK-MAHB0001587-9328196746 15-UPI	0000932819252899	24/11/19	1,100.00		2,811.63
24/11/19	UPI-KURUSHANI BASUNDI T-Q70708158@YBL-M AHB0001080-932820807300-UPI	0000932820416890	24/11/19	20.00		2,791.63
24/11/19	NWD-416021XXXXXX5116-ID003415-PUNE	0000932820339190	24/11/19	200.00		2,591.63
25/11/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-932911373911-UPI	0000932911410531	25/11/19	20.00		2,571.63
25/11/19	POS REF 416021*****5116-11/25 _B G R PE	0000000000000000	25/11/19		1.50	2,573.13
25/11/19	REV 953207977/INDIABULLSVENTURELIM	0000000000000000	25/11/19		2.00	2,575.13
25/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2944490942-OID9766313981@PAYT	0000932920544105	25/11/19	5.00		2,570.13
25/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-932944655604-NA	0000932920599489	25/11/19		100.00	2,670.13

HDFC BANK LIMITED

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MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

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City : PUNE 411045
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Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
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Statement of account

25/11/19	UPI-KURUSHANI BASUNDI T-Q70708158@YBL-M AHB0001080-932920901378-UPI	0000932920621540	25/11/19	10.00		2,660.13
25/11/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000932920772895	25/11/19	500.00		2,160.13
25/11/19	POS 416021XXXXXX5116 ADITYA BEER SHOP	0000932917171480	25/11/19	170.00		1,990.13
26/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-933033151680-NA	0000093309168558	26/11/19		500.00	2,490.13
26/11/19	UPI-RAZIODDIN NAIMUDDIN -RAZIHASHMI50@OK SBI-SBIN0003403-933009122374-UPI	0000093309174064	26/11/19	500.00		1,990.13
26/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3042225220-OID9772526366@PAYT	0000933018359136	26/11/19	125.00		1,865.13
26/11/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000933018801439	26/11/19	200.00		1,665.13
26/11/19	IMPS-933019003725-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX6751-865197	0000933019003725	26/11/19		1.44	1,666.57
26/11/19	POS 416021XXXXXX5116 SADASHIV WINE	0000933016032415	26/11/19	276.00		1,390.57
26/11/19	UPI-CHANDRASHEKHAR JANGA-SHEK.JANGAM@OKH DFCBANK-HDFC0000539-933022794443-UPI	0000933022770763	26/11/19	50.00		1,340.57
27/11/19	IMPS-933112249047-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1574834821533B738 308 FUND TRANSFER	0000933112249047	27/11/19		4,000.00	5,340.57
27/11/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-933112272795-LOANFRONTLOAN ID186	0000933112671913	27/11/19	5,089.62		250.95
27/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933112036332-UPI	0000933112681022	27/11/19		11.00	261.95
27/11/19	IMPS-933113339606-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000933113339606	27/11/19		4,528.00	4,789.95
27/11/19	UPI-CHANDRASHEKHAR JANGA-SHEK.JANGAM@OKH DFCBANK-HDFC0000539-933121723024-DSP 90	0000933121815540	27/11/19		50.00	4,839.95
27/11/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000933121837653	27/11/19	500.00		4,339.95
27/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000933123390083	27/11/19		200.00	4,539.95

HDFC BANK LIMITED

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Account Branch : BANER
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 BANER ROAD
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 City : PUNE 411045
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : VMPPG2050@GMAIL.COM
 Cust ID : 111107933
 Account No : 50100215880190 OTHER
 A/C Open Date : 26/10/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
 Branch Code : 1794 Product Code : 113

MR VIPUL PRABHAKAR MAHANUBHAV
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 AMBEJOGAI BEED

BEED 431517
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 27/12/2019

Statement of account

	23456-933147662218-NA					
27/11/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-933123264001-UPI	0000933123392289	27/11/19	170.00		4,369.95
27/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-933147676965-NA	0000933123393558	27/11/19		180.00	4,549.95
27/11/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2 4@OKAXIS-UTIB0000269-933123263903-UPI	0000933123393902	27/11/19	180.00		4,369.95
27/11/19	POS 416021XXXXXX5116 ADITYA BEER SHOP	0000933118046903	28/11/19	160.00		4,209.95
28/11/19	POS 416021XXXXXX5116 SAHARA FAMILY RE	0000933214591075	28/11/19	615.00		3,594.95
28/11/19	POS 416021XXXXXX5116 SAHARA FAMILY RE	0000933215506383	28/11/19	89.00		3,505.95
28/11/19	EAW-416021XXXXXX5116-TPCN1032-PUNE	0000000000002564	28/11/19	500.00		3,005.95
29/11/19	NEFT CR-BOFA0ND6216-FISERV INDIA PRIVATE LIMITED-VIPUL MAHANUBHAV-19BSN5123EOE1O 30 SALARY NOV 19	19BSN5123EOE1O30	29/11/19		18,148.00	21,153.95
29/11/19	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-933317284898-GOOGLE PAY	0000933317966365	29/11/19	915.90		20,238.05
29/11/19	ATW-416021XXXXXX5116-S1ANPN17-PUNE	0000000000003286	29/11/19	500.00		19,738.05
29/11/19	UPI-SURYA PAN SHOP-Q62749150@YBL-SBIN001 1699-933323469180-UPI	0000933323703192	29/11/19	150.00		19,588.05
30/11/19	POS 416021XXXXXX5116 TASTE OF PUNJAB	0000933419956856	30/11/19	621.00		18,967.05
30/11/19	UPI-RAZIODDIN NAIMUDDIN -RAZIHASHMI50@OK SBI-SBIN0003403-933412828409-UPI	0000933412446116	30/11/19	200.00		18,767.05
30/11/19	POS 416021XXXXXX5116 SAI SNACKS CENTR	0000933415544898	30/11/19	140.00		18,627.05
30/11/19	UPI-SURYA PAN SHOP-Q71753183@YBL-CBIN028 0451-933422084343-UPI	0000933422577357	01/12/19	200.00		18,427.05
01/12/19	POS 416021XXXXXX5116 TASTE OF PUNJAB	0000933519456620	01/12/19	1,275.00		17,152.05
01/12/19	POS 416021XXXXXX5116 SHREE SAI KRUPA	0000933420001550	01/12/19	170.00		16,982.05
01/12/19	UPI-RAZIODDIN NAIMUDDIN -RAZIHASHMI50@OK SBI-SBIN0003403-933519863343-UPI	0000933519689626	01/12/19		30.00	17,012.05
01/12/19	UPI-LALIT RAMAKANT JADHA-LALIT.JADHAV060 2@OKHDFCBANK-HDFC0001578-933519934642-UP I	0000933519757832	01/12/19	135.00		16,877.05

HDFC BANK LIMITED

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MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
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City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

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01/12/19	UPI-BHARAT KUMAR SINGH-AMZN0002257548@AP	0000933519772079	01/12/19	60.00		16,817.05
	L-BARB0PAUDRO-933519945522-UPI					
01/12/19	POS 416021XXXXXX5116 SAI SNACKS CENTR	0000933516533787	02/12/19	80.00		16,737.05
01/12/19	UPI-BHARAT KUMAR SINGH-AMZN0002257548@AP	0000933521799756	02/12/19	80.00		16,657.05
	L-BARB0PAUDRO-933521723082-UPI					
02/12/19	POS 416021XXXXXX5116 SPICE FACTORY	0000000000002444	02/12/19	246.00		16,411.05
02/12/19	ACH D- SAMPATHI CREDITS PRI-FLPL0009150_	0000003728053066	02/12/19	1,071.00		15,340.05
02/12/19	ACH D- TP ACH INNOFINSOLU-292912672	0000003729278443	02/12/19	3,553.00		11,787.05
02/12/19	POS 416021XXXXXX5116 RASIKA VEG RESTA	0000933609027765	02/12/19	170.00		11,617.05
02/12/19	UPI-SHRIPAD VASANT KARAN-KARANDESHRIPAD2	0000933614210749	02/12/19		100.00	11,717.05
	4@OKAXIS-UTIB0000269-933614838188-RASIKA					
02/12/19	TP-HUEY TECHNOLOGIES-929511665-22817	0000000000000000	02/12/19	4,328.00		7,389.05
02/12/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00	0000933618993182	02/12/19	20.00		7,369.05
	00954-933618416598-UPI					
02/12/19	ATW-416021XXXXXX5116-P3ENPU10-PUNE	00000000000004361	02/12/19	300.00		7,069.05
02/12/19	POS 416021XXXXXX5116 SADASHIV WINE	0000933617010114	02/12/19	80.00		6,989.05
03/12/19	NEFT DR-ICIC0000103-ICICI BANK CREDIT CA	N337190997282493	03/12/19	1,270.00		5,719.05
	RD-NETBANK, MUM-N337190997282493-PAYMENT					
03/12/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00	0000933716929035	03/12/19	20.00		5,699.05
	00954-933716637854-UPI					
03/12/19	UPI-VIKAS SHANKAR SAWANT-VIKASSAWANT668@	0000933719083370	03/12/19	300.00		5,399.05
	OKAXIS-VIJB0005038-933719474245-UPI					
03/12/19	UPI-AJIJUL RAHAMAN-AMZN0003342465@APL-PY	0000933719392987	03/12/19	20.00		5,379.05
	TM0123456-933719695230-UPI					
03/12/19	POS 416021XXXXXX5116 TEJAS WINES	00000000000006239	03/12/19	130.00		5,249.05
03/12/19	UPI-RAJIV GIRIDHARILAL A-AMZN0002243576@	0000933720481576	03/12/19	100.00		5,149.05
	APL-PYTM0123456-933720758685-UPI					
03/12/19	EAW-416021XXXXXX5116-PUON1012-PUNE	0000933716367105	03/12/19	500.00		4,649.05
04/12/19	64256569-EMI RTN CHARGES-NOVEMBER 281119	MIR1933642599545	04/12/19	236.00		4,413.05
	-MIR1933642599545					
04/12/19	UPI-LALIT RAMAKANT JADHA-LALIT.JADHAV060	0000933814797095	04/12/19		30.00	4,443.05
	2@OKHDFCBANK-HDFC0001578-933814816340-UP					

HDFC BANK LIMITED

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Branch Code : 1794 Product Code : 113

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	I					
04/12/19	UPI-RAJEEV KANOJIA-RAJEEV.KANOJIA26@OKHD	0000933821869287	04/12/19		3,500.00	7,943.05
	FCBANK-HDFC0004887-933821025032-RENT					
04/12/19	POS 416021XXXXXX5116 SADASHIV WINE	0000933816115988	04/12/19	80.00		7,863.05
04/12/19	UPI-BHARAT KUMAR SINGH-AMZN0002257548@AP	0000933822381932	04/12/19	44.00		7,819.05
	L-BARB0PAUDRO-933822392294-UPI					
04/12/19	POS 416021XXXXXX5116 ADITYA BEER SHOP	0000933818300272	05/12/19	80.00		7,739.05
04/12/19	POS 416021XXXXXX5116 SHRI VENKATESHWA	0000933818300583	05/12/19	200.00		7,539.05
05/12/19	UPI-HOTEL VIKRAM MISAL-PAYTMQR2810050501	0000933915227260	05/12/19	50.00		7,489.05
	011X8TW2OFFLCY@PAYTM-PYTM0123456-9339153					
	14076-UPI					
05/12/19	UPI-A1 MENS PARLOR-PAYTM-32221509@PAYTM-	0000933916367505	05/12/19	60.00		7,429.05
	PYTM0123456-933940212993-OID201912051607					
	070					
05/12/19	UPI-KRUSHNAI BASUNDI CHA-9049052046@OKBI	0000933916393680	05/12/19	10.00		7,419.05
	ZAXIS-UTIB0000000-933916443411-UPI					
05/12/19	RP-CASHE-CMGT5J4C6K6VYM-9782	0000000000000000	05/12/19	5,000.00		2,419.05
05/12/19	FLUTE DEVELOPE-LOAN	0000232759600028	05/12/19		3,847.00	6,266.05
05/12/19	UPI-ANUP ARUN WAINDESHKA-ANUP1394@OKAXIS	0000933918286786	05/12/19		10,000.00	16,266.05
	-SBIN0003950-933918383222-UPI					
05/12/19	POS 416021XXXXXX5116 A R ENTERPRISES	00000000000001088	05/12/19	538.00		15,728.05
05/12/19	UPI-SHAYM-9209599771@PAYTM-YESB0000664-9	0000933919102631	05/12/19	200.00		15,528.05
	33943194589-NA					
05/12/19	POS 416021XXXXXX5116 SADASHIV WINE	0000933914078723	05/12/19	140.00		15,388.05
05/12/19	UPI-BHARAT KUMAR SINGH-AMZN0002257548@AP	0000933919148635	05/12/19	60.00		15,328.05
	L-BARB0PAUDRO-933919838557-UPI					
05/12/19	UPI-GANESH-PAYTMQR2810050501011H7U3L2Q8M	0000933920168115	05/12/19	20.00		15,308.05
	21@PAYTM-PYTM0123456-933920853392-UPI					
05/12/19	INDIABULLS 584756722-8276	0000000000000000	05/12/19	2,644.00		12,664.05
05/12/19	INDIABULLS 881181217-102514	0000000000000000	05/12/19	946.00		11,718.05
05/12/19	POS 416021XXXXXX5116 SADASHIV WINE	0000933916033695	05/12/19	140.00		11,578.05
05/12/19	UPI-BHARAT KUMAR SINGH-AMZN0002257548@AP	0000933921950729	05/12/19	60.00		11,518.05

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
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BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	L-BARB0PAUDRO-933921439927-UPI					
05/12/19	POS 416021XXXXXX5116 NEW PYASA RESTAU	0000933917736298	05/12/19	140.00		11,378.05
06/12/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000934011273828	06/12/19	5,000.00		6,378.05
	K0000958-934011015928-UPI COLLECT REQUES					
06/12/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000934013033368	06/12/19	2,311.22		4,066.83
	ORPAY@HDFCBANK-HDFC0000053-934013733421-PCFINANCIALSERVICE					
06/12/19	UPI-S K WADEWALE NASHTA -PAYTMQR28100505	0000934015740975	06/12/19	50.00		4,016.83
	0101VJWKICV0WQIR@PAYTM-PYTM0123456-934015250923-UPI					
06/12/19	UPI-S K WADEWALE NASHTA -PAYTMQR28100505	0000934015934651	06/12/19	48.00		3,968.83
	0101VJWKICV0WQIR@PAYTM-PYTM0123456-934015397675-UPI					
06/12/19	UPI-KRUSHNAI BASUNDI CHA-9049052046@OKBI	0000934015951964	06/12/19	10.00		3,958.83
	ZAXIS-UTIB0000000-934015410863-UPI					
06/12/19	IMPS-934017736453-BHANIX FINANCE AND I-H	0000934017736453	06/12/19		9,046.00	13,004.83
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
06/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000934017481302	06/12/19	5,083.54		7,921.29
	HDFCBANK-HDFC0000053-934017811484-BORNBR					
	AVETECHNOLOG					
06/12/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000934017518127	06/12/19	1,223.60		6,697.69
	0053-934017833413-STASHFIN STASHFIN					
06/12/19	UPI-KRUSHANAI BASUNDI CH-PAYTM-33986309@	0000934019332735	06/12/19	10.00		6,687.69
	PAYTM-PYTM0123456-934043111457-OID201912					
	061859460					
06/12/19	EAW-416021XXXXXX5116-PUON1012-PUNE	0000934014368881	06/12/19	600.00		6,087.69
06/12/19	UPI-ANUP ARUN WAINDESHKA-7709070585@YBL-	0000934019815543	06/12/19		300.00	6,387.69
	SBIN0003950-934076056737-PAYMENT FROM PH					
	ONE					
06/12/19	UPI-NOVELTY BAKERS BAKER-PAYTMQR28100505	0000934020856251	06/12/19	105.00		6,282.69
	010119SFSM2U0OZX@PAYTM-PYTM0123456-93402					
	0863609-UPI					

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 111107933
Account No : 50100215880190 OTHER
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06/12/19	UPI-BABA PAN SHOP-PAYTM-37091549@PAYTM-P YTM0123456-934044330142-OID2019120620054 10	0000934020869732	06/12/19	150.00		6,132.69
06/12/19	IMPS-934022007543-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000934022007543	06/12/19		3,000.00	9,132.69
07/12/19	POS 416021XXXXXX5116 HACKERS	0000000000002038	07/12/19	1,000.00		8,132.69
07/12/19	POS 416021XXXXXX5116 HACKERS	0000000000000146	07/12/19	200.00		7,932.69
07/12/19	IMPS-934107134396-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-BORNBR TECHNOLOGI ES PRIVATE	0000934107134396	07/12/19		6,480.00	14,412.69
07/12/19	UPI-SHITAL PRASHANT KALA-SHITALKALAMKAR1 992@OKSBI-MCBL0960052-934111069176-RENT	0000934111864753	07/12/19	7,000.00		7,412.69
07/12/19	EMI 64256569 CHQ S642565690111 121964256 569	0000000000000000	07/12/19	2,224.00		5,188.69
07/12/19	EMI 5642052 CHQ S56420520141 1219564205 2	0000000000000000	07/12/19	1,752.00		3,436.69
07/12/19	UPI-HOTEL DARSHAN-PAYTMQR281005050101X3 TD70O47PW@PAYTM-PYTM0123456-934119425282 -UPI	0000934119015110	07/12/19	10.00		3,426.69
07/12/19	UPI-DARSHAN PAN SHOP-PAYTMQR281005050101 NEYOV7O132Y3@PAYTM-PYTM0123456-934119456 282-UPI	0000934119057129	07/12/19	15.00		3,411.69
07/12/19	POS 416021XXXXXX5116 WELLCOME WINES	0000934114570200	07/12/19	135.00		3,276.69
07/12/19	UPI-BABA PAN SHOP-PAYTM-37091549@PAYTM-P YTM0123456-934143912443-OID2019120719420 80	0000934119223182	07/12/19	50.00		3,226.69
07/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-934143141899-NA	0000934119334677	07/12/19		470.01	3,696.70
07/12/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000934120167611	07/12/19	400.00		3,296.70
07/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000934121082071	07/12/19		481.99	3,778.69

HDFC BANK LIMITED

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Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

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Statement of account

	23456-934145697037-NA					
07/12/19	UPI-SURYA PAN SHOP-9403658603@OKBIZAXIS-UTIB0000000-934122357737-UPI	0000934122235304	07/12/19	60.00		3,718.69
08/12/19	POS 416021XXXXXX5116 TASTE OF PUNJAB	0000934218707438	08/12/19	1,604.00		2,114.69
08/12/19	IMPS-934200650830-VIPUL PRABHAKAR MAHA-H DFC-XXXXXX5722-COMMENTS	0000934200650830	08/12/19		219.00	2,333.69
08/12/19	POS 416021XXXXXX5116 SHREE SAI KRUPA	0000934119012411	08/12/19	185.00		2,148.69
08/12/19	IMPS-934213780781-SI CREVA CAPITAL SER-H DFC-XXXXXX6313-PENNYDROP	0000934213780781	08/12/19		1.00	2,149.69
08/12/19	IMPS-934213131671-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000934213131671	08/12/19		5,008.80	7,158.49
08/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-934239191043-NA	0000934215239424	08/12/19		950.03	8,108.52
08/12/19	EAW-416021XXXXXX5116-PUON1012-PUNE	0000934209370202	08/12/19	900.00		7,208.52
08/12/19	POS 416021XXXXXX5116 SADASHIV WINE	0000934210003643	08/12/19	140.00		7,068.52
08/12/19	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORPAY@HDFCBANK-HDFC0000053-934218674439-LOA NFRONT LOANID 2	0000934218449532	08/12/19	5,089.62		1,978.90
08/12/19	IMPS-934218390742-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000934218390742	08/12/19		4,528.00	6,506.90
08/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-934218698757-RUPEEM AXREPAYAMOUN	0000934218473443	08/12/19	5,090.71		1,416.19
08/12/19	IMPS-934218396429-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1575811397433B856 452 FUND TRANSFER	0000934218396429	08/12/19		4,000.00	5,416.19
08/12/19	POS 416021XXXXXX5116 SADASHIV WINE	0000934214161812	08/12/19	175.00		5,241.19
08/12/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000934221204698	09/12/19	200.00		5,041.19
08/12/19	UPI-BHARAT KUMAR SINGH-AMZN0002257548@AP L-BARB0PAUDRO-934222690722-UPI	0000934222755859	09/12/19	40.00		5,001.19
09/12/19	UPI-VENKATESH	0000093439800322	09/12/19		5,000.00	10,001.19

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	SALELLU-VENKATESHSALELLU@O				
	KHDFCBANK-HDFC0000052-934309491693-UPI				
09/12/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR	0000093439807668	09/12/19	6,314.16	3,687.03
	PAY@HDFCBANK-HDFC0000053-934309498226-SM				
	ARTCOINFINANCIAL				
09/12/19	UPI-RAKESH UGMARAM TANWA-AMZN0002236405@	0000934316698592	09/12/19	30.00	3,657.03
	APL-SBIN0011699-934316748460-UPI				
09/12/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00	0000934316717684	09/12/19	20.00	3,637.03
	00954-934316762916-UPI				
09/12/19	ATW-416021XXXXXX5116-P3ENPU10-PUNE	0000000000005278	09/12/19	200.00	3,437.03
09/12/19	POS 416021XXXXXX5116 D'MELLO SERVICE	0000000000007031	09/12/19	100.00	3,337.03
09/12/19	POS 416021XXXXXX5116 SAHARA FAMILY RE	0000934313150424	09/12/19	93.00	3,244.03
09/12/19	CRV POS 416021*****5116 1204 HPCL 0.75%	0000000000000000	09/12/19	1.50	3,245.53
09/12/19	NWD-416021XXXXXX5116-SCCNR282-PUNE	0000934321007156	09/12/19	400.00	2,845.53
09/12/19	UPI-SHIV PAN SHOP-8108593733@OKBIZAXIS-U	0000934321995429	09/12/19	100.00	2,745.53
	TIB00000000-934321552254-UPI				
09/12/19	UPI-SHIV PAN SHOP-8108593733@OKBIZAXIS-U	0000934321000324	09/12/19	45.00	2,700.53
	TIB00000000-934321555403-UPI				
10/12/19	ATW-416021XXXXXX5116-P1ENPU41-PUNE	00000000000008391	10/12/19	200.00	2,500.53
10/12/19	POS 416021XXXXXX5116 SHREE SAI KRUPA	0000934415000224	10/12/19	155.00	2,345.53
10/12/19	UPI-SURYA PAN SHOP-Q71753183@YBL-CBIN028	0000934420022624	10/12/19	50.00	2,295.53
	0451-934420279968-UPI				
11/12/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0	0000934512750591	11/12/19	20.00	2,275.53
	000000-934512351518-UPI				
11/12/19	UPI-SURYA PAN SHOP-Q82015722@YBL-SBIN001	0000934514716662	11/12/19	40.00	2,235.53
	1699-934514094941-UPI				
11/12/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00	0000934514729760	11/12/19	20.00	2,215.53
	00954-934514106147-UPI				
11/12/19	POS REF 416021*****5116-12/11 D'MELLO S	0000000000000000	11/12/19	0.75	2,216.28
11/12/19	POS 416021XXXXXX5116 TEJAS WINES	0000000000007358	11/12/19	75.00	2,141.28
11/12/19	POS 416021XXXXXX5116 DMELLO SERVICE	0000000000015505	11/12/19	100.00	2,041.28
12/12/19	UPI-BHARATPE MERCHANT-BHARATPE0989505755	0000093469719335	12/12/19	48.00	1,993.28

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	7@YESBANKLTD-YESB0000004-934609241601-SU VARNAYUG				
12/12/19	UPI-SURYA PAN SHOP-9403658603@OKBIZAXIS- UTIB0000000-934614867245-UPI	0000934614781900	12/12/19	30.00	1,963.28
12/12/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-934614877529-UPI	0000934614798878	12/12/19	20.00	1,943.28
12/12/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-934614883771-UPI	0000934614807589	12/12/19	20.00	1,923.28
12/12/19	ATW-416021XXXXXX5116-P3ENPU10-PUNE	0000000000005718	12/12/19	200.00	1,723.28
13/12/19	POS REF 416021*****5116-12/13 DMELLO SE	0000000000000000	13/12/19		0.75 1,724.03
13/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-934742881372-NA	0000934718923779	13/12/19		4,700.00 6,424.03
13/12/19	ATW-416021XXXXXX5116-P3ENPU10-PUNE	0000000000005874	13/12/19	4,900.00	1,524.03
13/12/19	POS 416021XXXXXX5116 SADASHIV WINE	0000934716111988	13/12/19	80.00	1,444.03
14/12/19	EAW-416021XXXXXX5116-TPCN1576-PUNE	0000000000006853	14/12/19	500.00	944.03
14/12/19	DRXBKVM3JJXHCS/AVAILFINANCE	0000193485299892	14/12/19	1.00	943.03
14/12/19	IMPS-934813957515-VIVIFI INDIA FINANCE-H DFC-XXXXXXXXX6781-FTTRANSFERP2A	0000934813957515	14/12/19		870.00 1,813.03
14/12/19	DS10DXBLEBWQQ/EARLYSALARY	0000193485481769	14/12/19	1.00	1,812.03
14/12/19	UPI-KRUSHNAI BASUNDI CHA-9049052046@OKBI ZAXIS-UTIB0000000-934814706152-UPI	0000934814891328	14/12/19	10.00	1,802.03
14/12/19	IMPS-934819664767-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1212947574	0000934819664767	14/12/19		8,000.00 9,802.03
14/12/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000934820410158	14/12/19	500.00	9,302.03
14/12/19	POS 416021XXXXXX5116 DMELLO SERVICE	0000000000016384	14/12/19	200.00	9,102.03
14/12/19	UPI-SURYA PAN SHOP-Q82015722@YBL-SBIN001 1699-934822087000-UPI	0000934822904962	14/12/19	200.00	8,902.03
14/12/19	POS 416021XXXXXX5116 CUBAA LIBRE	0000934817503318	14/12/19	1,000.00	7,902.03
14/12/19	POS 416021XXXXXX5116 ROYAL ASSOCIATES	0000934818018352	15/12/19	70.00	7,832.03
15/12/19	ATW-416021XXXXXX5116-P1EWPU08-PUNE	0000000000001456	15/12/19	500.00	7,332.03
15/12/19	POS 416021XXXXXX5116 SADASHIV WINE	0000934912039650	15/12/19	180.00	7,152.03
15/12/19	UPI-GANESH BAJARANG JA-GJ13735000@OKHD	0000934922641364	16/12/19	100.00	7,052.03

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR VIPUL PRABHAKAR MAHANUBHAV
SWATANTRA SAINIK COLONY CHANAI RD
AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANER
Address : PLOT 265/2
BANER ROAD
OPP BHARAT GAS PETROL PUMP, BANER
City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	FCBANK-BKID0000704-934922708288-UPI				
16/12/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000935008452466	16/12/19	100.00	6,952.03
16/12/19	UPI-KIRANPREET KAUR-ER.KIRAN91@OKHDFCBAN	0000935013921967	16/12/19	500.00	6,452.03
	K-HDFC0000837-935013499440-VIPUL				
16/12/19	AKARA CAPITAL -418805	0000912160509319	16/12/19	1,000.00	7,452.03
16/12/19	POS REF 416021*****5116-12/16 DMELLO SE	0000000000000000	16/12/19	1.50	7,453.53
16/12/19	REV DS10DXBLEBWQQ/EARLYSALARY	0000000000000000	16/12/19	1.00	7,454.53
16/12/19	REV DRXBKVM3JJXHC/AVAILFINANCE	0000000000000000	16/12/19	1.00	7,455.53
16/12/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000935021476218	16/12/19	500.00	6,955.53
17/12/19	POS 416021XXXXXX5116 SADASHIV WINE	0000935116003475	17/12/19	220.00	6,735.53
17/12/19	UPI-SOUMYA PRADHAN-PAYTM-26487533@PAYTM-PYTM0123456-935145638477-OID201912172133480	0000935121259120	17/12/19	50.00	6,685.53
17/12/19	POS 416021XXXXXX5116 SHREE SAI KRUPA	0000935118001005	17/12/19	155.00	6,530.53
17/12/19	POS 416021XXXXXX5116 ADITYA BEER SHOP	0000935118338303	18/12/19	90.00	6,440.53
17/12/19	UPI-VIJAY KUMAR-PAY7066774966@PAYTM-PYTM0123456-935147587038-OID201912172340130	0000935123774873	18/12/19	34.00	6,406.53
18/12/19	UPI-KRUSHNAI BASUNDI CHA-9049052046@OKBI ZAXIS-UTIB0000000-935243470382-NA	0000935219105412	18/12/19	30.00	6,376.53
18/12/19	UPI-DINESH KERU SAKORE-AMZN0001425215@AP L-MCBL0960052-935244337654-NA	0000935220539146	18/12/19	17.00	6,359.53
18/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-935244030397-NA	0000935220890412	18/12/19	580.00	6,939.53
18/12/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000935220542476	18/12/19	800.00	6,139.53
18/12/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000935222544842	18/12/19	300.00	5,839.53
19/12/19	POS 416021XXXXXX5116 LEATHER AFFAIR	0000935314154700	19/12/19	1,875.00	3,964.53
19/12/19	POS 416021XXXXXX5116 VIJAY WINE SHOP	00000000000003181	19/12/19	130.00	3,834.53
19/12/19	UPI-BABA PAN SHOP-PAYTM-37091549@PAYTM-PYTM0123456-935344377355-OID201912192047310	0000935320936274	19/12/19	50.00	3,784.53
19/12/19	POS 416021XXXXXX5116 SADASHIV WINE	0000935316096660	19/12/19	80.00	3,704.53
20/12/19	POS 416021XXXXXX5116 MSW*URBAN MEN	0000935410060715	20/12/19	600.00	3,104.53

HDFC BANK LIMITED

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AMBEJOGAI BEED

BEED 431517
MAHARASHTRA INDIA

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City : PUNE 411045
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

20/12/19	UPI-RAZIODDIN NAIMUDDIN -RAZIHASHMI50@OK SBI-SBIN0003403-935412143330-UPI	0000935412467439	20/12/19	100.00		3,004.53
20/12/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000935412591229	20/12/19	100.00		2,904.53
20/12/19	POS 416021XXXXXX5116 LIFE STYLE .	0000000000017243	20/12/19	108.30		2,796.23
20/12/19	EAW-416021XXXXXX5116-PUON1012-PUNE	0000935414377544	20/12/19	500.00		2,296.23
20/12/19	POS 416021XXXXXX5116 INCOGNITO OF INN	0000935417694326	20/12/19	620.00		1,676.23
20/12/19	POS 416021XXXXXX5116 INCOGNITO OF INN	0000935417694434	20/12/19	190.00		1,486.23
21/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935512267152-UPI	0000935512742042	21/12/19		637.00	2,123.23
21/12/19	UPI-RAZIODDIN NAIMUDDIN -RAZIHASHMI50@OK SBI-SBIN0003403-935512398118-UPI	0000935512744741	21/12/19		8,000.00	10,123.23
21/12/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-935512041545- PCFINANCIALSERVICE	0000935512755845	21/12/19	3,461.22		6,662.01
21/12/19	IMPS-935512286059-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000935512286059	21/12/19		2,000.00	8,662.01
21/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-935512076898-BORNBR AVETECHNOLOG	0000935512802211	21/12/19	8,127.64		534.37
21/12/19	NWD-416021XXXXXX5116-S1GK3111-PUNE	0000935521031360	21/12/19	300.00		234.37
22/12/19	IMPS-935608249505-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000935608249505	22/12/19		6,480.00	6,714.37
22/12/19	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP AY@HDFCBANK-HDFC0000053-935611401379-LOA NFRONTLOANID218	0000935611428819	22/12/19	5,089.62		1,624.75
22/12/19	IMPS-935611309654-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000935611309654	22/12/19		4,528.00	6,152.75
22/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-935611435299-RUPEEM	0000935611475233	22/12/19	5,090.71		1,062.04

HDFC BANK LIMITED

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Phone no. : 020-61606161
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Currency : INR
Email : VMPPG2050@GMAIL.COM
Cust ID : 111107933
Account No : 50100215880190 OTHER
A/C Open Date : 26/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

Statement of account

	AXREPAYAMOUN					
22/12/19	IMPS-935612330689-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1576996428081B971 775	0000935612330689	22/12/19		4,000.00	5,062.04
22/12/19	POS 416021XXXXXX5116 SAI SNACKS CENTR	0000935611502566	22/12/19	175.00		4,887.04
22/12/19	POS 416021XXXXXX5116 AJIT WINES	0000935613529852	22/12/19	240.00		4,647.04
22/12/19	NWD-416021XXXXXX5116-03821408-PUNE	0000935619027630	22/12/19	500.00		4,147.04
23/12/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-935709514071-UPI	0000093579637876	23/12/19	4,100.00		47.04
23/12/19	UPI-VISHWAS PAN SHOP-Q09195476@YBL-CNRB0 000000-935711940132-UPI	0000935711119681	23/12/19	20.00		27.04
23/12/19	ACH D- TUSHAR LEASING AND I-TUSHAR28LDAV	0000004125584117	23/12/19	3,868.00		-3,840.96
23/12/19	ACH D- TUSHAR LEASING AND I-TUSHAR28LDAV	0000004125584117	23/12/19		3,868.00	27.04
23/12/19	UPI-ASHOK PAAN SHOP-Q21347371@YBL-MAHB00 00954-935738036544-NA	0000935714573785	23/12/19	20.00		7.04
24/12/19	ACH D- TUSHAR LEASING AND I-TUSHAR71PST1	0000004141255932	24/12/19	3,868.00		-3,860.96
24/12/19	ACH D- TUSHAR LEASING AND I-TUSHAR71PST1	0000004141255932	24/12/19		3,868.00	7.04
24/12/19	UPI-RAHUL MADHUKAR JOSHI-JOSHI.RAHUL169@ OKAXIS-UTIB0000269-935814964601-LUNCH	0000935814073383	24/12/19		108.00	115.04
24/12/19	UPI-VIPUL PRABHAKAR MAHA-MAHANUBHAVVIPUL @DBS-DBSS0IN0811-935820951903-UPI	0000935820670996	24/12/19		100.00	215.04
24/12/19	NWD-416021XXXXXX5116-PJ004401-PUNE	0000935820737081	24/12/19	200.00		15.04
25/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-935938587681-NA	0000935914218565	25/12/19		950.00	965.04
25/12/19	UPI-THAMKE SUSHANT SURES-8806414776@YBL- BARBOWADCAM-935942601050-PAYMENT	0000935914273575	25/12/19	950.00		15.04
25/12/19	UPI-ANUP ARUN WAINDESHKA-7709070585@YBL- SBIN0003950-935932071643-PAYMENT FROM PH ONE	0000935916027612	25/12/19		10,000.00	10,015.04
25/12/19	UPI-BANGAR SANDIP BABURA-SANDIPBANGAR666	0000935917044786	25/12/19	10,000.00		15.04

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RTGS/NEFT IFSC: HDFC0001794 MICR : 411240030
Branch Code : 1794 Product Code : 113

From : 01/07/2019

To : 27/12/2019

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	@OKAXIS-UTIB0000037-935917626017-UPI					
25/12/19	IMPS-935920229444-RATNPABHA MOBILE-HDFC	0000935920229444	25/12/19		2,000.00	2,015.04
	-XXXXXXXXXXXX0785-					
25/12/19	UPI-NAYANA AMIT KANKARIY-NAINAKANKARIYA4	0000935921880073	25/12/19	490.00		1,525.04
	52@OKICICI-BARB0VADSHE-935921253485-UPI					
25/12/19	ATW-416021XXXXXX5116-S1ANPN17-PUNE	0000000000004656	25/12/19	600.00		925.04
26/12/19	POS 416021XXXXXX5116 MSW*DEEPTI ENTER	0000936012710931	26/12/19	168.00		757.04
26/12/19	UPI-VIPUL PRABHAKAR	0000936016052654	26/12/19		1,580.00	2,337.04
	MAHA-MAHANUBHAVVIPUL					
	@DBS-DBSS0IN0811-936016983877-UPI					
26/12/19	IB BILLPAY DR-HDFCTT-524181XXXXXX5617	IB26164009975155	26/12/19	1,580.00		757.04
26/12/19	ATW-416021XXXXXX5116-P1ENPU41-PUNE	0000000000003972	26/12/19	100.00		657.04
26/12/19	POS 416021XXXXXX5116 TEJAS WINES	0000000000010866	26/12/19	130.00		527.04
26/12/19	POS 416021XXXXXX5116 TEJAS WINES	0000000000009517	26/12/19	100.00		427.04
26/12/19	EAW-416021XXXXXX5116-TPCN1032-PUNE	0000000000008930	26/12/19	200.00		227.04
27/12/19	.ACH DEBIT RETURN CHARGES 231219 231219-	MIR1935996808861	27/12/19	227.04		0.00
	MIR1935996808861					

STATEMENT SUMMARY :-

Opening Balance
14,906.65

Dr Count
645

Cr Count
202

Debits
537,521.60

Credits
522,614.95

Closing Bal
0.00

Generated On: 28-Dec-2019 13:01

Generated By:
111107933

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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