



MR ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : STATION ROAD - AHMEDNAGAR
Address : AMBAR PLAZA
BUILDING - A
ST STAND ROAD
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/07/2019

To : 07/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	POS 652166XXXXXX9321 HARIKISAN AUTO S PO S DEBIT	0000918214917875	01/07/19	500.00		3,280.49
01/07/19	HGA1P0A6A80018417885-VIDEOCONDTH-BILLPAY -04992990009335	0000000006833042	01/07/19	100.00		3,180.49
03/07/19	POS 652166XXXXXX9321 MSRTC POS DEBIT	0000918420031188	03/07/19	220.00		2,960.49
03/07/19	RREF-652166*****9321-917922008853-28/06	0000000000000000	03/07/19		1.88	2,962.37
05/07/19	ATW-652166XXXXXX9321-S1ANAC1-AHMEDNAGAR	00000000000009651	05/07/19	2,500.00		462.37
06/07/19	POS 652166XXXXXX9321 PALAM FUELS POS DEB IT	0000918708020042	06/07/19	200.00		262.37
06/07/19	FEE-ATM CASH(1TXN)29/06/19-AOR1918730627 320	AOR1918730627320	06/07/19	23.60		238.77
06/07/19	POS 652166XXXXXX9321 HDFCBILLPAY POS DEB IT	0000Q17728911975	06/07/19	99.00		139.77
08/07/19	HGA1P0BD1C0019130752-JIOPREPAID-BILLPAY- 04992990009335	0000000007052456	08/07/19	101.00		38.77
09/07/19	RREF-652166*****9321-918214917875-01/07	0000000000000000	09/07/19		3.75	42.52
09/07/19	RREF-652166*****9321-918708020042-06/07	0000000000000000	09/07/19		1.50	44.02
13/07/19	HGA1P08EA90019564970-AIRTELPREPAID-BILLP -04992990009335	0000000007202772	13/07/19	35.00		9.02
17/07/19	NEFT CR-MAHB0000301-MSBTE RO AURANGABAD- R M GANDHI-MAHBH19198276371	MAHBH19198276371	17/07/19		510.00	519.02
18/07/19	ATW-652166XXXXXX9321-S1AWAR02-AHMEDNAGAR	00000000000005849	18/07/19	500.00		19.02
19/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19957570399	MIR1919957570399	19/07/19	17.70		1.32
24/07/19	UPI-SHANKARANAND LADJI R-NIDHIRAUL@OKHDF CBANK-SBIN0012306-920513772862-PERSONAL	0000920513797316	24/07/19		250.00	251.32
25/07/19	UPI-SHANKARANAND LADJI R-NIDHIRAUL@OKHDF CBANK-SBIN0012306-920608650263-PERSONAL	0000092068347958	25/07/19		250.00	501.32
25/07/19	ATW-652166XXXXXX9321-S1ANAR33-AHMEDNAGAR	00000000000008456	25/07/19	500.00		1.32
01/08/19	CASH DEPOSIT-652166XXXXXX9321-STATION RO	0000000000009283	01/08/19		5,000.00	5,001.32

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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



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 OD Limit : 0.00
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 Email : GANDHIROHIT64@GMAIL.COM
 Cust ID : 118798245
 Account No : 50100259267670 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
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	AD - AHMEDNAGAR					
01/08/19	HGA1P165FF0021298849-JIOPREPAID-BILLPAY-04992990009335	0000000007763006	01/08/19	149.00		4,852.32
01/08/19	HGA1P0E1660021318560-VIDEOCONDTH-BILLPAY-04992990009335	0000000007773511	01/08/19	100.00		4,752.32
03/08/19	HGA1P162B40021593418-VIDEOCONDTH-BILLPAY-04992990009335	0000000007866158	03/08/19	100.00		4,652.32
05/08/19	HGA1P018740021678333-BSNLPREPAID-BILLPAY-04992990009335	0000000007898456	05/08/19	151.00		4,501.32
06/08/19	HGA1P05AAD0021852722-JIOPREPAID-BILLPAY-04992990009335	0000000007958494	06/08/19	149.00		4,352.32
06/08/19	ATW-652166XXXXXX9321-S1ANAC01-AHMEDNAGAR	0000000000002514	06/08/19	4,000.00		352.32
08/08/19	HGA1P17B710022084928-AIRTELPREPAID-BILLP-04992990009335	0000000008018393	08/08/19	100.00		252.32
12/08/19	POS 652166XXXXXX9321 PALAM FUELS POS DEB IT	0000922410020928	12/08/19	200.00		52.32
12/08/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-922445594352-OID8979543031@ONE9	0000922421101451	12/08/19	50.00		2.32
17/08/19	RREF-652166*****9321-917614911248-25/06	0000000000000000	17/08/19		0.75	3.07
17/08/19	RREF-652166*****9321-922410020928-12/08	0000000000000000	17/08/19		1.50	4.57
20/08/19	UPI-MR RUSHIKESH SUBHAS -7028484670@PAYT M-CBIN0281855-923237204408-NA	0000923213767542	20/08/19		3,000.00	3,004.57
22/08/19	POS 652166XXXXXX9321 MSW*RIO LA CAFE POS DEBIT	0000923417139554	22/08/19	180.00		2,824.57
24/08/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-923632264451-OID9062181554@ONE9	0000092368552655	24/08/19	100.00		2,724.57
24/08/19	POS 652166XXXXXX9321 OM MATOSHRI PETR POS DEBIT	0000923609908548	24/08/19	200.00		2,524.57
24/08/19	NWD-652166XXXXXX9321-90257032-AHAMADNAGAR	0000923620695176	24/08/19	2,500.00		24.57
29/08/19	HGA1P034810024475060-BSNLPREPAID-BILLPAY-04992990009335	0000000008681735	29/08/19	18.00		6.57

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31/08/19	IMPS-924314977120-MR SACHIN BHAUSAHEB-H	0000924314977120	31/08/19		1,000.00	1,006.57
	DFC-XXXXXXXXXXXX0405-MOBUA0197023169					
31/08/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9	0000924314436784	31/08/19	9.00		997.57
	24338761967-OID9117598674@ONE9					
04/09/19	UPI-XXXXXX1320-PYTM0123456-924743492626-NA	0000924719307279	04/09/19	55.00		942.57
05/09/19	IMPS-924809764980-ROHIT MADANLAL GANDH-H	0000924809764980	05/09/19		110.00	1,052.57
	DFC-XXXXXXXX1320-					
06/09/19	UPI-ROHIT MADANLAL GANDH-8149495053@PAYT	000092497927711	06/09/19	260.00		792.57
	M-SBIN0006040-924931742535-NA					
06/09/19	UPI-ROHIT MADANLAL GANDH-8149495053@PAYT	000092497954133	06/09/19	60.00		732.57
	M-SBIN0006040-924931803279-NA					
06/09/19	POS 652166XXXXXX9321 PADMAVATI POS DEBIT	0000924916009781	06/09/19	200.00		532.57
08/09/19	POS 652166XXXXXX9321 RELIANCE PETRO A PO	0000925112086331	08/09/19	200.00		332.57
	S DEBIT					
09/09/19	RREF-652166*****9321-924916009781-06/09	0000000000000000	09/09/19		1.50	334.07
11/09/19	POS 652166XXXXXX9321 SWEET HOME FUN N PO	0000925409023164	11/09/19	124.00		210.07
	S DEBIT					
12/09/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-92553	000092557567709	12/09/19	183.00		27.07
	1434553-OID9205192836@ONE9					
13/09/19	IMPS-925619522509-JEETENDRA SAHU-HDFC-XX	0000925619522509	13/09/19		1.00	28.07
	XXXXXXXXXX6761-BENE - VERIFY					
13/09/19	IMPS-925619704944-JEETENDRA SAHU-HDFC-XX	0000925619704944	13/09/19		500.00	528.07
	XXXXXXXXXX6761-URGENT SME					
14/09/19	POS 652166XXXXXX9321 PUNJAB AUTO SERV PO	0000925715855965	14/09/19	500.00		28.07
	S DEBIT					
19/09/19	UPI-XXXXXX1320-PYTM0123456-926238994940-NA	0000926214857070	19/09/19	27.00		1.07
20/09/19	UPI-MR RUSHIKESH SUBHAS -7028484670@PAYT	0000926314200948	20/09/19		10,000.00	10,001.07
	M-CBIN0281855-926338991173-NA					
20/09/19	POS 652166XXXXXX9321 HOTEL NEW SACHIN PO	0000926320913817	20/09/19	697.00		9,304.07
	S DEBIT					

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 MAHARASHTRA INDIA

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To : 07/01/2020

Statement of account

20/09/19	POS 652166XXXXXX9321 AASRA TRADERS POS D EBIT	0000926321908325	20/09/19	940.00		8,364.07
21/09/19	POS 652166XXXXXX9321 HPCL V RAMCHANDR PO S DEBIT	0000926411893650	21/09/19	297.75		8,066.32
21/09/19	ATW-652166XXXXXX9321-S1ANAC1-AHMEDNAGAR	0000000000002137	21/09/19	4,500.00		3,566.32
22/09/19	IMPS-926522836923-ROHIT MADANLAL GANDH-H DFC-XXXXXXXX1320-	0000926522836923	23/09/19		4,427.00	7,993.32
22/09/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 26546300034-OID9290045939@ONE9	0000926522516486	23/09/19	100.00		7,893.32
23/09/19	POS 652166XXXXXX9321 PALAM FUELS POS DEBIT	0000926622022215	23/09/19	500.00		7,393.32
24/09/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 26732098465-OID9298879286@ONE9	0000092678400465	24/09/19	100.00		7,293.32
26/09/19	UPI-VISHAL SURESH AMRITK-AMRITKARVISHAL@OKSBI-SBIN0011490-926920744555-UPI	0000926920905382	26/09/19		1,000.00	8,293.32
26/09/19	RREF-652166*****9321-925715855965-14/09	0000000000000000	26/09/19		3.75	8,297.07
26/09/19	RREF-652166*****9321-926622022215-23/09	0000000000000000	26/09/19		3.75	8,300.82
27/09/19	POS 652166XXXXXX9321 RELIANCE PETRO M PO S DEBIT	0000927017001479	27/09/19	300.00		8,000.82
27/09/19	UPI-CHINTAMANI BHEL-PAYTM-44012531@PAYTM -PYTM0123456-927042508944-OID20190927182 1480	0000927018123533	27/09/19	50.00		7,950.82
27/09/19	UPI-SANMAN TRAVELS-Q08886306@YBL-HDFC000 4202-927044306103-NA	0000927020027401	27/09/19	250.00		7,700.82
27/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7047616120-OID9327730537@ONE9	0000927023681067	27/09/19	120.00		7,580.82
27/09/19	POS 652166XXXXXX9321 SAKURA FAST FOOD PO S DEBIT	0000927023785031	27/09/19	120.00		7,460.82
28/09/19	POS 652166XXXXXX9321 RUCHIRA SWEETS A PO S DEBIT	0000927109906711	28/09/19	880.00		6,580.82
28/09/19	POS 652166XXXXXX9321 PAYTM POS DEBIT	0000927112250233	28/09/19	790.00		5,790.82
29/09/19	POS 652166XXXXXX9321 HOTEL NEW SACHIN PO	0000927220933187	29/09/19	1,895.00		3,895.82

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From : 01/07/2019

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Statement of account

	S DEBIT					
30/09/19	NWD-652166XXXXXX9321-LPUN0130-AHMED NAGA R	0000927319030304	30/09/19	500.00		3,395.82
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		12.00	3,407.82
01/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9 27430162733-OID9351587292@ONE9	0000092746837561	01/10/19	105.00		3,302.82
01/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9 27430163863-EXPRESS	0000092746853480	01/10/19		105.00	3,407.82
01/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9 27430171618-OID9351592367@ONE9	0000092746856534	01/10/19	105.00		3,302.82
01/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9 27430172895-EXPRESS	0000092746857039	01/10/19		105.00	3,407.82
01/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9 27430198585-OID9351608003@ONE9	0000092746868614	01/10/19	99.00		3,308.82
01/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9 27430199789-EXPRESS	0000092746867848	01/10/19		99.00	3,407.82
01/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9 27430209911-OID9351614679@ONE9	0000092746873047	01/10/19	201.00		3,206.82
01/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9 27430214459-EXPRESS	0000092746874369	01/10/19		201.00	3,407.82
01/10/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 27431554720-OID9351842868@ONE9	0000092747024250	01/10/19	100.00		3,307.82
01/10/19	UPI-AMUL ICE PAR-7028070170@PAYTM-UCBA00 00962-927433370271-NA	0000092749516623	01/10/19	122.00		3,185.82
02/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9 27531330965-OID9360352212@ONE9	0000092757778075	02/10/19	99.00		3,086.82
02/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9 27531333606-EXPRESS	0000092757779145	02/10/19		99.00	3,185.82
02/10/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 27531346388-OID9360362462@ONE9	0000092757784340	02/10/19	198.00		2,987.82
02/10/19	NWD-652166XXXXXX9321-MHBW9149-AHMEDNAGAR	0000927511428098	02/10/19	2,000.00		987.82
03/10/19	UPI-AMUL ICE PAR-7028070170@PAYTM-UCBA00	0000092769907207	03/10/19	132.00		855.82

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	00962-927633483095-NA				
03/10/19	UPI-RAJESH SAKHIMAL CHAN-RAJESHCHANDANI8793@OKSBI-SBIN0007309-927612490351-HI	0000927612195664	03/10/19	328.00	527.82
03/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-927618357653-UPI	0000927618408946	03/10/19	51.00	578.82
03/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-927618357700-UPI	0000927618409030	03/10/19	51.00	629.82
07/10/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-928031494337-OID9397769882@ONE9	0000092807248884	07/10/19	100.00	529.82
07/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-928031530097-OID9397794200@ONE9	0000092807263028	07/10/19	99.00	430.82
07/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-928031532291-EXPRESS	0000092807260509	07/10/19	99.00	529.82
07/10/19	UPI-MR SOMNATH RAJENDRA -JAGTAPSOMNATH644@OKSBI-MAHB0001460-928012926263-UPI	0000928012710256	07/10/19	10,000.00	10,529.82
08/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-928124746775-OID9404289407@ONE9	0000092810331992	08/10/19	187.00	10,342.82
08/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-928124751420-EXPRESS	0000092810332801	08/10/19	187.00	10,529.82
08/10/19	UPI-XXXXXX1813-UBIN0537811-928133104424-NA	0000092819794793	08/10/19	2,000.00	8,529.82
08/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-928133339390-OID9405197114@ONE9	0000092819915929	08/10/19	74.00	8,455.82
08/10/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-928133349304-OID9405205554@ONE9	0000092819921496	08/10/19	99.00	8,356.82
09/10/19	POS 652166XXXXXX9321 PALAM FUELS POS DEBIT	0000928219009208	09/10/19	600.00	7,756.82
10/10/19	EAW-652166XXXXXX9321-APCN2152-AHMED NAGAR	0000000000005398	10/10/19	7,000.00	756.82
11/10/19	UPI-PRAVARTI CORNER-Q97460611@YBL-YESB0000100-928444150103-NA	0000928420943748	11/10/19	115.00	641.82
13/10/19	UPI-PRAVARTI CORNER-Q97460611@YBL-YESB00	0000928621228214	13/10/19	150.00	491.82

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 ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : STATION ROAD - AHMEDNAGAR
Address : AMBAR PLAZA
BUILDING - A
ST STAND ROAD
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/07/2019

To : 07/01/2020

Statement of account

	00100-928645460785-NA				
14/10/19	UPI-BILDESKTEZ-BILDESK.VIDEOCON-DTH@IC ICI-ICIC0000555-928707053345-UPI	0000092877090091	14/10/19	100.00	391.82
14/10/19	RREF-652166*****9321-928219009208-09/10	0000000000000000	14/10/19	4.50	396.32
15/10/19	UPI-MR YUNUS ISLAMUDDIN -YISHAIKH905@OKH DFCBANK-ALLA0210920-928820350105-HI	0000928820470297	15/10/19	40.00	356.32
17/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28727976717	MIR1928727976717	17/10/19	17.70	338.62
19/10/19	UPI-BILDESKTEZ-BILDESK.VIDEOCON-DTH@IC ICI-ICIC0000555-929220035437-UPI	0000929220263846	19/10/19	100.00	238.62
19/10/19	POS 652166XXXXXX9321 ZAAK EPAYMENT SE PO S DEBIT	0000929220273162	19/10/19	153.00	85.62
20/10/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-929340832227-OID9494990670 @ONE9	0000929316626263	20/10/19	51.00	34.62
21/10/19	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT M-PYTM0123456-929441890713-OID9502768424 @ONE9	0000929417617865	21/10/19	30.00	4.62
27/10/19	IMPS-930017009416-ROHIT -HDFC-XXXXXXXXXX XXXXXXXX6408-IMPS TXN	0000930017009416	27/10/19	1.00	5.62
27/10/19	IMPS-930017010580-ROHIT -HDFC-XXXXXXXXXX XXXXXXXX6408-IMPS TXN	0000930017010580	27/10/19	5,000.00	5,005.62
27/10/19	POS 652166XXXXXX9321 NET MOVIE PLAY POS DEBIT	0000930019946243	27/10/19	299.00	4,706.62
29/10/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-930237489562-OID9562222168@O NE9	0000930213486559	29/10/19	100.00	4,606.62
30/10/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-930308347959-AMOUNT TO PAY	0000093038473961	30/10/19	469.00	4,137.62
30/10/19	POS 652166XXXXXX9321 HARIKISON AUTO S PO S DEBIT	0000930313003397	30/10/19	700.00	3,437.62
30/10/19	ATW-652166XXXXXX9321-S1ANAC01-AHMEDNAGAR	0000000000009796	30/10/19	2,000.00	1,437.62

HDFC BANK LIMITED

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 BUILDING - A
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 City : AHMEDNAGAR 414001
 State : MAHARASHTRA
 Phone no. : 98906 03333
 OD Limit : 0.00
 Currency : INR
 Email : GANDHIROHIT64@GMAIL.COM
 Cust ID : 118798245
 Account No : 50100259267670 OTHER
 A/C Open Date : 02/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
 Branch Code : 181 Product Code : 105

MR ROHIT MADANLAL GANDHI
 GHAR NO 3 PRATIMA COLONY SAVEDI
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AHMEDNAGAR 414003
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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To : 07/01/2020

Statement of account

01/11/19	UPI-BILDESKEZ-BILDESKE.VIDEOCON-DTH@IC	000093058681610	01/11/19	200.00		1,237.62
	ICI-ICIC0000555-930508365123-UPI					
01/11/19	UPI-BILDESKEZ-BILDESKE.BSNL-PREPAID@IC	0000930512188596	01/11/19	201.00		1,036.62
	ICI-ICIC0000555-930512550162-UPI					
01/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000930512200844	01/11/19		38.00	1,074.62
	00553-930512558438-REWARDED FOR PAYIN					
01/11/19	UPI-BILDESKEZ-BILDESKE.BSNL-PREPAID@IC	0000930512322161	01/11/19	110.00		964.62
	ICI-ICIC0000555-930512649700-UPI					
01/11/19	IMPS-930517648272-SI CREVA CAPITAL SER-H	0000930517648272	01/11/19		1.00	965.62
	DFC-XXXXXXX6313-TOWARDSBENEACCOUNTVALIDA					
	TION					
01/11/19	IMPS-930517648777-SI CREVA CAPITAL SER-H	0000930517648777	01/11/19		1.00	966.62
	DFC-XXXXXXX6313-TOWARDSBENEACCOUNTVALIDA					
	TION					
01/11/19	POS 652166XXXXXX9321 PAYTM POS DEBIT	0000930520938864	01/11/19	50.80		915.82
02/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000930622733887	02/11/19	51.00		864.82
	TI0RTGSMI-930622054327-AMOUNT TO PAY					
03/11/19	UPI-PANKAJ BALASAHEB SAD-PANKSADRE@OKICI	0000930718622354	03/11/19	100.00		764.82
	CI-ICIC0000379-930718118676-HI					
04/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000930814016072	04/11/19	185.00		579.82
	0-930814613669-SWIGGY ORDER ID 55					
05/11/19	POS 652166XXXXXX9321 PADMAVATI POS DEBIT	0000930918008378	05/11/19	500.00		79.82
05/11/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR	0000930920283834	05/11/19	50.00		29.82
	EPAID@ICICI-ICIC0000555-930920229648-UPI					
06/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	000093102750716	06/11/19		3.00	32.82
	00553-931002265423-UPI					
08/11/19	RREF-652166*****9321-930918008378-05111	0000000000000000	08/11/19		3.75	36.57
12/11/19	UPI-MR SOMNATH RAJENDRA -JAGTAPSOMNATH64	000093167292299	12/11/19		5,000.00	5,036.57
	4@OKSBI-MAHB0001460-931607063470-UPI					
12/11/19	UPI-PARVATI CORNER-Q97460611@YBL-YESB000	0000931610829390	12/11/19	60.00		4,976.57
	0100-931634635606-NA					
12/11/19	POS 652166XXXXXX9321 PALAM FUELS POS DEB	0000931610029702	12/11/19	800.00		4,176.57

HDFC BANK LIMITED

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 Email : GANDHIROHIT64@GMAIL.COM
 Cust ID : 118798245
 Account No : 50100259267670 OTHER
 A/C Open Date : 02/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
 Branch Code : 181 Product Code : 105

MR ROHIT MADANLAL GANDHI
 GHAR NO 3 PRATIMA COLONY SAVEDI
 AHMEDNAGAR

AHMEDNAGAR 414003
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 07/01/2020

Statement of account

	IT					
12/11/19	UPI-ANANDKRUPA MEDICAL-Q01074012@YBL-PYT M0123456-931634171635-NA	0000931610107318	12/11/19	108.00		4,068.57
12/11/19	UPI-BHARATPE MERCHANT-BHARATPE0960000465 7@YESBANKLTD-YESB00000004-931612795149-PA Y TO SS COMM AHM	0000931612540216	12/11/19	449.00		3,619.57
12/11/19	EAW-652166XXXXXX9321-CPRH2150-AHMEDNAGAR	0000000000004929	12/11/19	1,000.00		2,619.57
12/11/19	IMPS-931618343964-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000931618343964	12/11/19		1.00	2,620.57
12/11/19	IMPS-931618077917-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000931618077917	12/11/19		2,000.00	4,620.57
13/11/19	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC ICI-ICIC0000555-931708036789-UPI	0000093178773112	13/11/19	100.00		4,520.57
13/11/19	POS 652166XXXXXX9321 ANNADATA MULTI S PO S DEBIT	0000931721139639	13/11/19	298.00		4,222.57
14/11/19	EAW-652166XXXXXX9321-BWCW3766-AHMEDNAGAR	00000000000000517	14/11/19	2,000.00		2,222.57
14/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020059673 2@YESBANKLTD-YESB00000004-931813688154-VE RIFIED MERCHANT	0000931813995802	14/11/19	150.00		2,072.57
14/11/19	UPI-JITESH RAJENDRA BATR-BATRAJITESH2-1@ OKHDFCBANK-KKKBK0001783-931818082663-UPI	0000931818762547	14/11/19		650.00	2,722.57
15/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9030057271 @ICICI-ICIC00000001-931910259477-VERIFIED MERCHANT	0000931910565069	15/11/19	850.00		1,872.57
15/11/19	UPI-9156271797-9156271797@PAYTM-SYNB0007 749-931943534479-NA	0000931919533383	15/11/19	150.00		1,722.57
15/11/19	UPI-9156271797-9156271797@PAYTM-SYNB0007 749-931943608000-NA	0000931919566356	15/11/19	200.00		1,522.57
15/11/19	UPI-SANJEET SAH-PAYTM-47297273@PAYTM-PYT M0123456-931943984806-OID201911151942570	0000931919724644	15/11/19	200.00		1,322.57

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 ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : STATION ROAD - AHMEDNAGAR
Address : AMBAR PLAZA
BUILDING - A
ST STAND ROAD
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/07/2019

To : 07/01/2020

Statement of account

15/11/19	UPI-SANJEET SAH-PAYTM-47297273@PAYTM-PYT M0123456-931943996912-OID201911151944020	0000931919730545	15/11/19	400.00		922.57
15/11/19	RREF-652166*****9321-931610029702-12/11	0000000000000000	15/11/19		6.00	928.57
15/11/19	NWD-652166XXXXXX9321-CD154201-THANE	0000931922035997	15/11/19	900.00		28.57
16/11/19	CASH DEPOSIT-652166XXXXXX9321-STATION RO AD - AHMEDNAGAR	00000000000007517	16/11/19		12,500.00	12,528.57
16/11/19	CASH DEPOSIT-652166XXXXXX9321-STATION RO AD - AHMEDNAGAR	00000000000007522	16/11/19		2,200.00	14,728.57
16/11/19	UPI-SANDEEP DHONDIRAM TU-SANDEEP.TUPE43@ OKHDFCBANK-HDFC0000181-932017726320-PAY	0000932017401460	16/11/19		1.00	14,729.57
16/11/19	UPI-SANDEEP DHONDIRAM TU-SANDEEP.TUPE43@ OKHDFCBANK-HDFC0000181-932017731956-COLL EGE FEE	0000932017405980	16/11/19		50,000.00	64,729.57
17/11/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-932129090787-OID9700703661@P AYT	0000093215568875	17/11/19	100.00		64,629.57
18/11/19	ATW-652166XXXXXX9321-S1ANAC01-AHMEDNAGAR	00000000000006058	18/11/19	10,000.00		54,629.57
18/11/19	ATW-652166XXXXXX9321-S1ANAC01-AHMEDNAGAR	00000000000006059	18/11/19	10,000.00		44,629.57
18/11/19	ATW-652166XXXXXX9321-COAMD001-AHMEDNAGAR	00000000000007800	18/11/19	5,000.00		39,629.57
18/11/19	UPI-GANESH REVANNATH SHI-GANESHSHINDE365 6@OKHDFCBANK-HDFC0000181-932214926906-HI	0000932214450896	18/11/19	20,000.00		19,629.57
18/11/19	UPI-XXXXXX8887-SBIN0006040-932220456956- HI	0000932220386124	18/11/19	300.00		19,329.57
19/11/19	POS 652166XXXXXX9321 RELIANCE PETRO M PO S DEBIT	0000932309023488	19/11/19	800.00		18,529.57
19/11/19	UPI-KAILAS BABAN KOLTE-KAILASKOLTE4180@O KSBI-SBIN0000550-932315084847-ROHIT	0000932315226003	19/11/19		20,000.00	38,529.57
20/11/19	ATW-652166XXXXXX9321-S1ANAR33-AHMEDNAGAR	00000000000001899	20/11/19	20,000.00		18,529.57
21/11/19	UPI-BILLDKSTKTEZ-BILLDKSTK.VIDEOCON-DTH@IC ICI-ICIC0000555-932508408690-UPI	0000093258177217	21/11/19	200.00		18,329.57
21/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-932514972198-SWIGGY ORDER ID 57	0000932514123979	21/11/19	205.00		18,124.57

HDFC BANK LIMITED

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Statement of account

21/11/19	IMPS-932516356007-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000932516356007	21/11/19		1.00	18,125.57
22/11/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-932633801932-OID9740727675@ON E9	0000093269869280	22/11/19	3,320.00		14,805.57
22/11/19	IMPS-932613031749-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB191122081023 O9478	0000932613031749	22/11/19		1.00	14,806.57
22/11/19	IMPS-932613072826-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSALKB191122JRH YL	0000932613072826	22/11/19		3,128.00	17,934.57
22/11/19	UPI-SANDIP BHAUSAHEB MUL-SANDIPMULAY1990 @OKSBI-SBIN0012306-932616807353-HI	0000932616196577	22/11/19	500.00		17,434.57
22/11/19	UPI-NEW A1 KAY MEKARS-Q14184085@YBL-BARB 0AHMEDN-932618484157-HI	0000932618018168	22/11/19	300.00		17,134.57
23/11/19	UPI-ATISH A BHANDARI-ATISH.ANR@OKHDFCBAN K-HDFC0001783-932708022033-HI	0000093278974304	23/11/19	2,120.00		15,014.57
23/11/19	UPI RET-2019-11-21-932514972198	0000000000000000	23/11/19		205.00	15,219.57
23/11/19	UPI-PRATIK SANJEEV ZARKA-PRATEEK.ZARKAR@ OKAXIS-UTIB0001893-932721468319-HI	0000932721235713	23/11/19	500.00		14,719.57
24/11/19	EAW-652166XXXXXXXX9321-CPRH6630-SHIRDI	00000000000002149	24/11/19	5,000.00		9,719.57
24/11/19	IMPS-932816360499-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-774883	0000932816360499	24/11/19		1.16	9,720.73
24/11/19	IMPS-932816081118-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXXXX3744-ACCVERIFY KB19112411 0953RWJYH	0000932816081118	24/11/19		1.00	9,721.73
24/11/19	IMPS-932816083369-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXXXX3744-DISBURSAL KZ191124FR QZX	0000932816083369	24/11/19		3,116.00	12,837.73
24/11/19	UPI-PRAGARAM CHOUDHARY-PRAGARAMPATELPRAG ARAMCHOUDHARY@OKAXIS-BARB0BHINMA-9328207	0000932820366971	24/11/19	80.00		12,757.73

HDFC BANK LIMITED

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Statement of account

	66314-HI				
26/11/19	POS 652166XXXXXX9321 PAYTM	0000933006958680	26/11/19	2,340.71	10,417.02
26/11/19	UPI-GURUDATTA RUBBER STA-PAYTM-30019429@ PAYTM-PYTM0123456-933037963612-OID201911 261353030	0000933013743169	26/11/19	200.00	10,217.02
26/11/19	IMPS-933017780851-PC FINANCIAL SERVICE-H DFC-XXXXXXXXX0981-191007010426376874A1911 26020012076791A157476 CF	0000933017780851	26/11/19	4,000.00	14,217.02
26/11/19	CASH DEPOSIT-652166XXXXXX9321-STATION RO AD - AHMEDNAGAR	0000000000001125	26/11/19	20,000.00	34,217.02
26/11/19	CASH DEPOSIT-652166XXXXXX9321-STATION RO AD - AHMEDNAGAR	0000000000001127	26/11/19	1,000.00	35,217.02
26/11/19	IMPS-933020686160-PARSHURAM DIGAMBAR R-H DFC-XXXXXXXXXXXXX1361-BENE - VERIFY	0000933020686160	26/11/19	1.00	35,218.02
26/11/19	IMPS-933020627396-PARSHURAM DIGAMBAR R-H DFC-XXXXXXXXXXXXX1361-URGENT SME	0000933020627396	26/11/19	9,000.00	44,218.02
27/11/19	ATW-652166XXXXXX9321-S1ACAD50-AHMEDNAGAR	0000000000007045	27/11/19	8,000.00	36,218.02
27/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-933145589884-AMOUNT TO PAY	0000933121102666	27/11/19	469.00	35,749.02
28/11/19	POS 652166XXXXXX9321 AHMEDNAGARHUB AH	0000933214031399	28/11/19	183.00	35,566.02
28/11/19	UPI-JITESH RAJENDRA BATR-BATRAJITESH2-1@ OKHDFCBANK-KKBK0001783-933218186999-HI	0000933218129073	28/11/19	500.00	35,066.02
28/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933218791322-UPI	0000933218132775	28/11/19	6.00	35,072.02
28/11/19	POS 652166XXXXXX9321 PAYTM	0000933220936665	28/11/19	4,681.42	30,390.60
28/11/19	UPI-PRASHANT MEDICAL AND-Q40116439@YBL-U BIN0558061-933244007216-NA	0000933220227184	28/11/19	121.00	30,269.60
28/11/19	IMPS-933220331678-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000933220331678	28/11/19	5,000.00	35,269.60
28/11/19	IMPS-933221496086-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXX6751-989635	0000933221496086	28/11/19	1.54	35,271.14

HDFC BANK LIMITED

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MR ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : STATION ROAD - AHMEDNAGAR
Address : AMBAR PLAZA
BUILDING - A
ST STAND ROAD
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/07/2019

To : 07/01/2020

Statement of account

28/11/19	POS 652166XXXXXX9321 EQX ANALYTICS PV	0000933221172511	28/11/19	1.01		35,270.13
29/11/19	UPI-KAILAS BABAN KOLTE-KAILASKOLTE4180@O	0000933311423603	29/11/19		5,000.00	40,270.13
	KSBI-SBIN0000550-933311149918-SELF					
29/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100187396	0000933314300738	29/11/19	1,229.00		39,041.13
	@ICICI-ICIC0000001-933338563964-VERIFIED					
	MERCHANT					
29/11/19	IMPS-933317266973-INSTANT PAY INDIA LI-H	0000933317266973	29/11/19		1.00	39,042.13
	DFC-XXXXXXXXX3340-7738922707					
29/11/19	ATW-652166XXXXXX9321-S1ANAR33-AHMEDNAGAR	0000000000003705	29/11/19	20,000.00		19,042.13
29/11/19	POS 652166XXXXXX9321 PAYTM	0000933319140621	29/11/19	5,851.78		13,190.35
29/11/19	POS 652166XXXXXX9321 PAYTM	0000933320926809	29/11/19	59.94		13,130.41
30/11/19	IMPS-933407239407-RAZORPAY SOFTWARE PV-H	0000933407239407	30/11/19		5,500.00	18,630.41
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
30/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100187396	0000933414145984	30/11/19	1,067.00		17,563.41
	@ICICI-ICIC0000001-933438121139-VERIFIED					
	MERCHANT					
30/11/19	AKARA CAPITAL -1490664	0000911304435433	30/11/19		3,000.00	20,563.41
30/11/19	IMPS-933416166419-SHUHARI TECH VENTURE-H	0000933416166419	30/11/19		1.00	20,564.41
	DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURES					
	PVT LTD 1RS TRANSFER					
30/11/19	POS 652166XXXXXX9321 S S COMMUNICATIO	0000933420017407	30/11/19	900.00		19,664.41
30/11/19	POS 652166XXXXXX9321 RELIANCE PETRO M	0000933421001017	30/11/19	900.00		18,764.41
01/12/19	IMPS-933513756356-MONEED TECHNICAL DIS-H	0000933513756356	01/12/19		4,180.00	22,944.41
	DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW					
02/12/19	ATW-652166XXXXXX9321-S1ANAR33-AHMEDNAGAR	0000000000004322	02/12/19	5,000.00		17,944.41
02/12/19	POS 652166XXXXXX9321 ANNADATA MULTI S	0000933618031146	02/12/19	513.00		17,431.41
02/12/19	POS 652166XXXXXX9321 S S COMMUNICATIO	0000933619024538	02/12/19	1.00		17,430.41
02/12/19	FEE-ATM CASH(1TXN)30/11/19-AOR1933640675	AOR1933640675670	02/12/19	23.60		17,406.81
	670					
03/12/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000093378672536	03/12/19	298.00		17,108.81
	M-PYTM0123456-933732454776-OID9819077840					

HDFC BANK LIMITED

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AHMEDNAGAR 414003
MAHARASHTRA INDIA

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Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/07/2019

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Statement of account

	@PAYT					
03/12/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000933713360127	03/12/19	100.00		17,008.81
	M-PYTM0123456-933737668667-OID9820797845					
	@PAYT					
03/12/19	DC EMI LOAN# 53290624 03-12-2019	0000000000000000	03/12/19	19,990.00		-2,981.19
03/12/19	DC EMI LOAN# 53290624 03-12-2019	0000000000000000	03/12/19		19,990.00	17,008.81
04/12/19	ATW-652166XXXXXX9321-S1ANAC1-AHMEDNAGAR	00000000000003967	04/12/19	4,000.00		13,008.81
04/12/19	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT	0000933821968546	04/12/19	75.00		12,933.81
	M-PYTM0123456-933845901420-OID9832556307					
	@PAYT					
04/12/19	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT	0000933821004364	04/12/19	187.00		12,746.81
	M-PYTM0123456-933845997342-OID9832565436					
	@PAYT					
05/12/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000093399558938	05/12/19	100.00		12,646.81
	M-PYTM0123456-933933864325-OID9834255707					
	@PAYT					
05/12/19	POS 652166XXXXXX9321 PAYTM	0000933918976835	05/12/19	6,436.96		6,209.85
05/12/19	IMPS-933918965650-PC FINANCIAL SERVICE-H	0000933918965650	05/12/19		6,000.00	12,209.85
	DFC-XXXXXXXXX0981-191007010426376874A1912					
	05020353104886A157554 CF					
06/12/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P	0000093406795874	06/12/19	10,870.00		1,339.85
	YTM0123456-934030347093-OID9841325773@ON					
	E9					
06/12/19	CASH DEPOSIT-652166XXXXXX9321-STATION RO	00000000000004800	06/12/19		2,500.00	3,839.85
	AD - AHMEDNAGAR					
06/12/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P	0000093409476545	06/12/19	1,680.00		2,159.85
	YTM0123456-934033878213-OID9842152963@ON					
	E9					
06/12/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P	0000093409494257	06/12/19	1,730.00		429.85
	YTM0123456-934033910728-OID9842057865@ON					
	E9					
06/12/19	CASH DEPOSIT-652166XXXXXX9321-STATION RO	00000000000005101	06/12/19		19,000.00	19,429.85

HDFC BANK LIMITED

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AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : STATION ROAD - AHMEDNAGAR
Address : AMBAR PLAZA
BUILDING - A
ST STAND ROAD
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
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Statement of account

	AD - AHMEDNAGAR					
06/12/19	POS 652166XXXXXX9321 PAYTM	0000934021249284	06/12/19	3,597.35		15,832.50
06/12/19	IMPS-934021483349-KRAZYBEE SERVICES PR-H	0000934021483349	06/12/19		3,205.00	19,037.50
	DFC-XXXXXXXXXX3744-DISBURSAL KZ191206EN					
	ZDT					
06/12/19	UPI-PRATIK SANJEEV ZARKA-PRATEEK.ZARKAR@	0000934021693335	06/12/19		500.00	19,537.50
	OKAXIS-UTIB0001893-934021217719-AMOUNT C					
	LEAR					
06/12/19	POS 652166XXXXXX9321 PAYTM	0000934022191676	06/12/19	99.00		19,438.50
07/12/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT	0000093417494583	07/12/19	50.00		19,388.50
	M-PYTM0123456-934131961574-OID9848448746					
	@PAYT					
07/12/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT	0000093417498746	07/12/19	199.00		19,189.50
	M-PYTM0123456-934131974549-OID9848452525					
	@PAYT					
07/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000934112966212	07/12/19	5,000.00		14,189.50
	HDFCBANK-HDFC0000053-934112142445-MONEED					
07/12/19	UPI-SHREENATH PURE VEG-Q81435549@YBL-UTI	0000934117273626	07/12/19	410.00		13,779.50
	B0003766-934117871790-HI					
07/12/19	ATW-652166XXXXXX9321-P3AWAH78-AHMEDNAGAR	0000000000000966	07/12/19	3,000.00		10,779.50
08/12/19	IMPS-934215479199-MONEED TECHNICAL DIS-H	0000934215479199	08/12/19		4,180.00	14,959.50
	DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW					
08/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000934222758167	09/12/19	200.00		14,759.50
	4246176717-OID9861827051@PAYT					
09/12/19	NEFT CR-YESB0000001-MICROLUCID TECHNOLOG	N342190331428982	09/12/19		1.00	14,760.50
	Y PVT LTD-ROHIT MADANLAL GANDHI-N3421903					
	31428982					
09/12/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P	0000934316662915	09/12/19	1,520.00		13,240.50
	YTM0123456-934340634498-OID9866165001@ON					
	E9					
10/12/19	UPI-NANDKUMAR AGENCY-PAYTM-49564781@PAYT	0000934410666422	10/12/19	600.00		12,640.50
	M-PYTM0123456-934434805048-OID2019121010					

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Statement of account

	33570					
10/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030265507 @ICICI-ICIC0000001-934420044742-VERIFIED MERCHANT	0000934420716260	10/12/19	310.00		12,330.50
11/12/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-934531336905-OID9877018674@P AYT	0000093457270206	11/12/19	200.00		12,130.50
11/12/19	UPI-BALAJI BIKANER SWEET-PAYTM-38572789@ PAYTM-PYTM0123456-934533194720-OID201912 110953080	0000093459787945	11/12/19	90.00		12,040.50
13/12/19	UPI-FASTFOOD-PAYTM-36014941@PAYTM-PYTM01 23456-934743621969-OID201912131927240	0000934719176695	13/12/19	120.00		11,920.50
14/12/19	UPI-BALAJI BIKANER SWEET-PAYTM-38572789@ PAYTM-PYTM0123456-934835771861-OID201912 141108530	0000934811650071	14/12/19	140.00		11,780.50
14/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-934814651398-MONEED	0000934814819929	14/12/19	5,000.00		6,780.50
14/12/19	UPI-ANIL DATTU DHIVAR-ANILDHIVAR88@OKSBI -SBIN0007309-934814756740-HI	0000934814960381	14/12/19	522.00		6,258.50
14/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934814910851-UPI	0000934814978704	14/12/19		5.00	6,263.50
14/12/19	IMPS-934815115814-MONEED TECHNICAL DIS-H DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW	0000934815115814	14/12/19		6,368.00	12,631.50
17/12/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -935132757635-OID9918852288@PAYT	0000093518154897	17/12/19	152.00		12,479.50
17/12/19	ATW-652166XXXXXX9321-S1ACAD50-AHMEDNAGAR	0000000000002670	17/12/19	10,000.00		2,479.50
17/12/19	RREF-652166*****9321-923609908548-24/08	0000000000000000	17/12/19		1.50	2,481.00
17/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM 0123456-935147607390-OID201912172346190	0000935123786359	18/12/19	300.00		2,181.00
18/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM 0123456-935238311093-OID201912181437070	0000935214459453	18/12/19	400.00		1,781.00
18/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM	0000935214531061	18/12/19	60.00		1,721.00

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	0123456-935238486539-OID201912181453270				
18/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM	0000935214547121	18/12/19	180.00	1,541.00
	0123456-935238509709-OID201912181456100				
18/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM	0000935221039403	18/12/19	98.00	1,443.00
	0123456-935245340212-OID201912182109040				
18/12/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000935221046837	18/12/19	98.00	1,345.00
	M-PYTM0123456-935245354597-OID9931379409				
	@PAYT				
18/12/19	IMPS-935221539984-RAMURAM KENVAT-HDFC-XX	0000935221539984	18/12/19	1.00	1,346.00
	XXXXXXXXXX3321-BENE - VERIFY				
18/12/19	IMPS-935221562442-RAMURAM KENVAT-HDFC-XX	0000935221562442	18/12/19	24,999.00	26,345.00
	XXXXXXXXXX3321-URGENT ANAND 1				
18/12/19	IMPS-935221512471-RAMURAM KENVAT-HDFC-XX	0000935221512471	18/12/19	12,000.00	38,345.00
	XXXXXXXXXX3321-URGENT SME2				
18/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM	0000935223685566	18/12/19	4,000.00	34,345.00
	0123456-935247551393-OID201912182324260				
18/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM	0000935223696137	18/12/19	1,000.00	33,345.00
	0123456-935247570837-OID201912182328550				
18/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM	0000935223732062	19/12/19	1,100.00	32,245.00
	0123456-935247631721-OID201912182345440				
19/12/19	POS 652166XXXXXX9321 PAYTM	0000935302117212	19/12/19	7,022.13	25,222.87
19/12/19	IMPS-935307293172-RAZORPAY SOFTWARE PV-H	0000935307293172	19/12/19	8,300.00	33,522.87
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE				
	S PRIVATE				
19/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM	0000935312383782	19/12/19	1,100.00	32,422.87
	0123456-935336705921-OID201912191210110				
19/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM	0000935312605351	19/12/19	500.00	31,922.87
	0123456-935336108789-OID201912191244110				
19/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM	0000935314403102	19/12/19	1,500.00	30,422.87
	0123456-935338511031-OID201912191435100				
19/12/19	POS 652166XXXXXX9321 PAYTM	0000935315991722	19/12/19	3,662.33	26,760.54
19/12/19	POS 652166XXXXXX9321 CAF BLUES	0000935317349542	19/12/19	480.00	26,280.54

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 ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : STATION ROAD - AHMEDNAGAR
Address : AMBAR PLAZA
BUILDING - A
ST STAND ROAD
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/07/2019

To : 07/01/2020

Statement of account

19/12/19	POS 652166XXXXXX9321 CAF BLUES	0000935317350078	19/12/19	570.00		25,710.54
19/12/19	NWD-652166XXXXXX9321-NPUN7471-AHMED NAGA R	0000935318029129	19/12/19	5,000.00		20,710.54
19/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100215139 @ICICI-ICIC0000001-935320219393-VERIFIED MERCHANT	0000935320982489	19/12/19	630.00		20,080.54
19/12/19	IMPS-935322390812-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB191219BSW AC	0000935322390812	19/12/19		3,217.00	23,297.54
20/12/19	POS 652166XXXXXX9321 PUNJAB AUTO SERV	0000935417867529	20/12/19	800.00		22,497.54
20/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM 0123456-935445955904-OID201912202137440	0000935421519155	20/12/19	2,500.00		19,997.54
20/12/19	UPI-ANISH KHAN-PAYTM-39153105@PAYTM-PYTM 0123456-935445984080-OID201912202141080	0000935421533119	20/12/19	300.00		19,697.54
21/12/19	POS 652166XXXXXX9321 PAYTM	0000935510355533	21/12/19	3,606.49		16,091.05
21/12/19	IMPS-935510213841-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-DISBURSAL KZ191221ZL MEF	0000935510213841	21/12/19		4,469.00	20,560.05
21/12/19	IMPS-935510881343-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-105010887172	0000935510881343	21/12/19		1.00	20,561.05
21/12/19	ATW-652166XXXXXX9321-S1ACAD50-AHMEDNAGAR	0000000000003695	21/12/19	5,000.00		15,561.05
21/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100215139 @ICICI-ICIC0000001-935519140183-VERIFIED MERCHANT	0000935519488522	21/12/19	920.00		14,641.05
21/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935519467352-UPI	0000935519864768	21/12/19		180.00	14,821.05
22/12/19	ATW-652166XXXXXX9321-COAMD001-AHMEDNAGAR	0000000000001281	22/12/19	4,500.00		10,321.05
22/12/19	POS 652166XXXXXX9321 PAYTM	0000935613951454	22/12/19	99.00		10,222.05
22/12/19	POS 652166XXXXXX9321 PAYTM	0000935614958177	22/12/19	499.00		9,723.05
23/12/19	FEE-ATM CASH(1TXN)22/12/19-AOR1935793091 954	AOR1935793091954	23/12/19	23.60		9,699.45
23/12/19	POS 652166XXXXXX9321 PAYTM	0000935718900137	23/12/19	3,662.33		6,037.12

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : STATION ROAD - AHMEDNAGAR
Address : AMBAR PLAZA
BUILDING - A
ST STAND ROAD
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/07/2019

To : 07/01/2020

Statement of account

23/12/19	IMPS-935718222689-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB191223HBA TY	0000935718222689	23/12/19		3,217.00	9,254.12
23/12/19	RREF-652166*****9321-935417867529-20/12	0000000000000000	23/12/19		6.00	9,260.12
26/12/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-936024769992-OID9979871571 @PAYT	0000093600527643	26/12/19	349.00		8,911.12
26/12/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-936033184849-OID9980643186@P AYT	0000093609060450	26/12/19	200.00		8,711.12
26/12/19	UPI-BALAJI BIKANER SWEET-Q19933008@YBL-S BIN0008421-936034333469-NA	0000936010564154	26/12/19	523.00		8,188.12
27/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-936108449019-MONEED	0000093618195862	27/12/19	8,000.00		188.12
27/12/19	UPI-DEEPAK AJIT ASTAGAON-ASTAGAONKARDEEP AK602-2@OKAXIS-BARB0SAVEDI-936116685821- V17 SECOND	0000936116429334	27/12/19		14,000.00	14,188.12
27/12/19	POS 652166XXXXXX9321 K M DATE SONAWA	0000936116019865	27/12/19	700.00		13,488.12
28/12/19	IMPS-936207646878-MONEED TECHNICAL DIS-H DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW	0000936207646878	28/12/19		7,960.00	21,448.12
29/12/19	ATW-652166XXXXXX9321-S1ANAR33-AHMEDNAGAR	00000000000009952	29/12/19	5,000.00		16,448.12
29/12/19	POS 652166XXXXXX9321 PAYTM	0000936320909903	29/12/19	9,712.93		6,735.19
30/12/19	IMPS-936407024953-PC FINANCIAL SERVICE-H DFC-XXXXXX0981-191007010426376874A1912 29020359777325A157766 CF	0000936407024953	30/12/19		9,400.00	16,135.19
30/12/19	POS 652166XXXXXX9321 PAYTM	0000936408976070	30/12/19	3,662.33		12,472.86
30/12/19	UPI-SANDEEP DHONDIRAM TU-SANDEEP.TUPE43@ OKHDFCBANK-HDFC0000181-936409589761-UPI	0000093649923708	30/12/19		38,000.00	50,472.86
30/12/19	ATW-652166XXXXXX9321-S1ANAC1-AHMEDNAGAR	0000000000001002	30/12/19	20,000.00		30,472.86
30/12/19	RREF-652166*****9321-936116019865-27/12	0000000000000000	30/12/19		5.25	30,478.11
31/12/19	ATW-652166XXXXXX9321-S1ACAD50-AHMEDNAGAR	00000000000006247	31/12/19	20,000.00		10,478.11
31/12/19	IMPS-936516216227-ONION CREDIT PVT LTD-H	0000936516216227	31/12/19		2,550.00	13,028.11

HDFC BANK LIMITED

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Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/07/2019

To : 07/01/2020

Statement of account

	DFC-XXXXXXXXXX0233-7972361320FUND	CODE11				
	5					
31/12/19	FEE-ATM CASH(1TXN)29/12/19-AOR1936502901	AOR1936502901561	31/12/19	23.60		13,004.51
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		91.00	13,095.51
01/01/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT	0000000016774438	01/01/20	187.00		12,908.51
	M-PYTM0123456-000106289911-OID1002189094					
	9@PAY					
01/01/20	FEE-ATM CASH(1TXN)30/12/2019-AOR20001049	AOR2000104905634	01/01/20	23.60		12,884.91
	05634					
02/01/20	POS 652166XXXXXX9321 INLINKYUNPAYTM	0000000208280910	02/01/20	280.00		12,604.91
02/01/20	FEE-ATM CASH(1TXN)31/12/2019-AOR20001051	AOR2000105143717	02/01/20	23.60		12,581.31
	43717					
02/01/20	UPI-PUSHPENDRA KUMARPATE-AMZN0002584695@	0000000215654331	02/01/20	300.00		12,281.31
	APL-UBIN0558061-000215438317-NA					
03/01/20	CASH DEPOSIT-652166XXXXXX9321-STATION RO	0000000000006461	03/01/20		10,700.00	22,981.31
	AD - AHMEDNAGAR					
03/01/20	UPI-CAFE EDGE-PAYTM-46729543@PAYTM-PYTM0	0000000321046302	03/01/20	415.00		22,566.31
	123456-000321250432-OID202001032110500					
04/01/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000000049874402	04/01/20	200.00		22,366.31
	PYTM0123456-000409272342-OID10044452212@					
	PAY					
05/01/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000223425592	05/01/20	3,357.30		19,009.01
05/01/20	IMPS-000509168376-FINNOVATION DISBURSE-H	0000000509168376	05/01/20		3,217.00	22,226.01
	DFC-XXXXXXXXXX0330-DISBURSALKB200105BDN					
	KU					
05/01/20	ATW-652166XXXXXX9321-S1AWAR02-AHMEDNAGAR	0000000000002753	05/01/20	4,000.00		18,226.01
05/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100215139	0000000515525925	05/01/20	275.00		17,951.01
	@ICICI-ICIC0000001-000515832081-VERIFIED					
	MERCHANT					
05/01/20	IMPS-000516083558-SI CREVA CAPITAL SER-H	0000000516083558	05/01/20		1.00	17,952.01
	DFC-XXXXXXX6313-PENNYDROP					

HDFC BANK LIMITED

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AHMEDNAGAR 414003
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Branch Code : 181 Product Code : 105

From : 01/07/2019

To : 07/01/2020

Statement of account

05/01/20	IMPS-000519469374-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000000519469374	05/01/20		4,115.00	22,067.01
05/01/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-000519999169-AMOUNT TO PAY	0000000519460946	05/01/20	51.00		22,016.01
06/01/20	ATW-652166XXXXXX9321-S1ANAC01-AHMEDNAGAR	00000000000002965	06/01/20	10,000.00		12,016.01
06/01/20	POS 652166XXXXXX9321 STASHFIN	0000000615094556	06/01/20	2,766.60		9,249.41
06/01/20	POS 652166XXXXXX9321 STASHFIN	0000000615095265	06/01/20	1,275.64		7,973.77
06/01/20	POS 652166XXXXXX9321 PAYTM	0000000621910062	06/01/20	3,662.33		4,311.44
07/01/20	UPI-MR GANESH BHIMRAJ KA-KANDEKARGANESH1 998@OKICICI-CBIN0281855-000709153460-UPI	0000000079443136	07/01/20		600.00	4,911.44
07/01/20	POS 652166XXXXXX9321 INNOFIN SOLUTION	0000000711501767	07/01/20	199.00		4,712.44
07/01/20	UPI-SHUBHAM SATISH-SJ1012781@OKICICI-SYN B0005103-000711202331-UPI	0000000711206497	07/01/20		635.00	5,347.44
07/01/20	IMPS-000715001007-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000000715001007	07/01/20		1.00	5,348.44

STATEMENT SUMMARY :-

Opening Balance
3,780.49

Dr Count
232

Cr Count
105

Debits
405,477.13

Credits
407,045.08

Closing Bal
5,348.44

Generated On: 08-Jan-2020 15:53

Generated By:
118798245

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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