

MR SHUBHAM SHRIKANT GHONGANE
 POST LANE ANDARSUL
 NASHIK
 NEAR POST LANE
 NASHIK 423402
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Account Branch : YEOLA
 Address : SHOP NO 1 TO 4, ISHWAR SETH
 KHANPURE SANKUL, NEAR MUKTANAND
 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	UPI-SAURAV KISHOR BAKALE-SAURAVBAKALE7@O KAXIS-BARB0YEOLAX-918211631230-UPI	0000918211458751	01/07/19	130.00		3,755.45
01/07/19	UPI-ASHIS KUMAR PRADHAN-ASHIS.PRADHAN9@O KSBI-BKID0008638-918219331677-UPI	0000918219902899	01/07/19	1,150.00		2,605.45
02/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918305036468-UPI	0000091835155727	02/07/19		17.00	2,622.45
02/07/19	HGA1P16ECF0018512790-VODAFONEPREPAID-BIL -04992990009335	0000000006867845	02/07/19	169.00		2,453.45
02/07/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-918320661754-UPI	0000918320669464	02/07/19	220.00		2,233.45
02/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918320691224-UPI	0000918320674470	02/07/19		7.00	2,240.45
03/07/19	POS 652166XXXXX6268 HOTEL DURGA POS DEB IT	0000918414912943	03/07/19	285.00		1,955.45
03/07/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-918422965330-UPI	0000918422413393	03/07/19	350.00		1,605.45
04/07/19	HGA1P1419A0018645992-VODAFONEPREPAID-BIL -04992990009335	0000000006913984	04/07/19	199.00		1,406.45
04/07/19	IMPS-918512516636-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000918512516636	04/07/19		1.00	1,407.45
04/07/19	IMPS-918512746691-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1907030 10201384847A190703020201	0000918512746691	04/07/19		2,000.00	3,407.45
04/07/19	UPI-MISS SONAL DILIP NEH-7083672659@YBL- CBIN0281245-918532196519-PAYMENT FROM PH ONE	0000918516046262	04/07/19		630.00	4,037.45
04/07/19	HGA1P0EEC40018733096-IDEAPREPAID-BILLPAY -04992990009335	0000000006928376	04/07/19	100.00		3,937.45
05/07/19	UPI-MALATI DEVI-DEVIMALA656@OKAXIS-PYTM0	0000091861882315	05/07/19	50.00		3,887.45

HDFC BANK LIMITED

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To : 31/12/2019

Statement of account

	123456-918601985418-UPI					
05/07/19	UPI-MALATI DEVI-7325821551@YBL-PYTM01234	0000091861893509	05/07/19	200.00		3,687.45
	56-918604172534-PAYMENT FROM PHONE					
05/07/19	UPI-AMIT PRAKASHCHANDRA -9860381361@YBL-BARB0YEOLAX-918612739236-PAYMENT FROM PH ONE	0000918612158685	05/07/19	1,000.00		2,687.45
05/07/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR7777@OKAXIS-UTIB0001238-918613082469-UPI	0000918613495004	05/07/19	1,000.00		1,687.45
05/07/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR7777@OKAXIS-UTIB0001238-918622719055-UPI	0000918622004809	05/07/19	500.00		1,187.45
06/07/19	UPI-ARVIND MADICAL STORE-Q69536319@YBL-B KDN0520168-918724752245-PAYMENT FROM PHO NE	0000918712552422	06/07/19	511.00		676.45
07/07/19	UPI-VIJAY EKNATHRAO KAPA-9604281489@YBL-SBIN0007150-918819561260-PAYMENT FROM PH ONE	0000918819025874	07/07/19		630.00	1,306.45
08/07/19	HGA1P0EF8A0019091311-VODAFONEPREPAID-BIL -04992990009335	0000000007030295	08/07/19	199.00		1,107.45
08/07/19	UPI-MR SURAJ SANJAY SHEL-8625868636@YBL-MAHB0001833-918948279999-PAYMENT FROM PH ONE	0000918912242540	08/07/19		10,000.00	11,107.45
08/07/19	UPI-MR SURAJ SANJAY SHEL-8625868636@YBL-MAHB0001833-918912238123-PAYMENT FROM PH ONE	0000918912272428	08/07/19		10,000.00	21,107.45
08/07/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000918912006107	08/07/19	10,000.00		11,107.45
08/07/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000918912006108	08/07/19	10,000.00		1,107.45
09/07/19	NWD-652166XXXXXX6268-02407308-NASHIK	0000919012018356	09/07/19	1,000.00		107.45
10/07/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR7777@OKAXIS-UTIB0001238-919121410246-UPI	0000919121588412	10/07/19		2,200.00	2,307.45
10/07/19	POS 652166XXXXXX6268 FINNOVATION TECH POS DEBIT	0000919121945487	10/07/19	2,260.14		47.31
10/07/19	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC	0000919123857961	11/07/19	16.00		31.31

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	ICI-ICIC0000555-919123531957-UPI					
11/07/19	UPI-MAHADEV RAMKISAN BIR-9422747253@YBL-SBIN0003403-919218281423-PAYMENT FROM PH ONE	0000919218602020	11/07/19		1,800.00	1,831.31
12/07/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@ICICI-ICIC0000555-919313290387-UPI	0000919313089610	12/07/19	35.00		1,796.31
13/07/19	UPI-NITIN SHESHRAO KHOKA-KHOKALENITIN883@OKHDFCBANK-HDFC0002207-919415230776-UPI	0000919415141238	13/07/19	600.00		1,196.31
14/07/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000005728	14/07/19	1,000.00		196.31
16/07/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777@OKAXIS-UTIB0001238-919711184727-UPI	0000919711687223	16/07/19		1,000.00	1,196.31
16/07/19	IMPS-919712929579-FINNOVATION DISBURSE-HDFC-XXXXXXXXXX0330-DISBURSAL KB190716YR BNU	0000919712929579	16/07/19		3,616.00	4,812.31
16/07/19	POS 652166XXXXXX6268 HOTEL DURGA POS DEBIT	0000919712904655	16/07/19	460.00		4,352.31
16/07/19	POS 652166XXXXXX6268 HOTEL DURGA POS DEBIT	0000919712908663	16/07/19	220.00		4,132.31
16/07/19	UPI-XXXXXX4393-YESB0CMSNOC-919713455734-UPI	0000919713121664	16/07/19	2,300.00		1,832.31
16/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-919713237229-UPI	0000919713123390	16/07/19		12.00	1,844.31
16/07/19	IMPS-919714584469-PC FINANCIAL SERVICE-HDFC-XXXXXXXXX0591-	0000919714584469	16/07/19		3,300.00	5,144.31
16/07/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777@OKAXIS-UTIB0001238-919721768084-UPI	0000919721016173	16/07/19	1,300.00		3,844.31
16/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-919721365800-UPI	0000919721019518	16/07/19		17.00	3,861.31
18/07/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000007011	18/07/19	3,500.00		361.31
18/07/19	UPI-KARLAPUDI VEDITHA-NAVEKOLO@OKICICI-ANDNB0001839-919912824839-SAREE	0000919912930077	18/07/19		2,000.00	2,361.31
19/07/19	RD THROUGH NET-50400153216165 :SHUBHAM	0000000000000000	19/07/19	1,000.00		1,361.31

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Statement of account

	SHRIKANT GHONGANE					
19/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19952426928	MIR1919952426928	19/07/19	17.70		1,343.61
20/07/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000920111009843	20/07/19	500.00		843.61
21/07/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-920215946255-UPI	0000920215048764	21/07/19		5,000.00	5,843.61
21/07/19	NWD-652166XXXXXX6268-2BCNMHNS-YEOLA	0000920220032399	21/07/19	5,000.00		843.61
22/07/19	POS 652166XXXXXX6268 HOTEL DURGA POS DEB IT	0000920312934614	22/07/19	220.00		623.61
23/07/19	UPI-SAURAV KISHOR BAKALE-SAURAVBAKALE7@O KAXIS-BARB0YEOLAX-920414341758-UPI	0000920414509916	23/07/19	160.00		463.61
24/07/19	UPI-BILDESKTEZ-BILDESK.MSEDC@ICICI-ICI C0000555-920517452171-UPI	0000920517700627	24/07/19	90.00		373.61
24/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920517013448-UPI	0000920517704553	24/07/19		11.00	384.61
26/07/19	RD CLOSURE THROUGH NET BANKING - 5040015 3216165	0000000000000000	26/07/19		1,000.00	1,384.61
26/07/19	ATW-652166XXXXXX6268-S1AWNK42-NASHIK	00000000000009468	26/07/19	1,000.00		384.61
27/07/19	UPI-DHANWADA K-DHANWADAKIRAN@OKICICI-HSB C0600002-920818686528-UPI	0000920818849658	27/07/19		4,450.00	4,834.61
27/07/19	ATW-652166XXXXXX6268-S1AWNK42-NASHIK	00000000000009648	27/07/19	4,500.00		334.61
27/07/19	UPI-ARVIND MADICAL STORE-Q69536319@YBL-B KDN0520168-920842616655-PAYMENT FROM PHO NE	0000920821639343	27/07/19	24.00		310.61
28/07/19	UPI-YOGESH DATTATRAY SHI-YOGESHSHIRSATH1 583@OKICICI-ICIC0000999-920921619803-SAR I BILL	0000920921474179	29/07/19		12,500.00	12,810.61
28/07/19	UPI-XXXXXX4393-YESB0CMSNOC-920921537454- UPI	0000920921601274	29/07/19	3,795.00		9,015.61
28/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000920921602532	29/07/19		9.00	9,024.61

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	00553-920921293468-UPI					
29/07/19	IMPS-921007869178-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-PC FINANCIAL 1907030 10201384847A190728020193	0000921007869178	29/07/19		4,100.00	13,124.61
29/07/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000009994	29/07/19	10,000.00		3,124.61
29/07/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000009995	29/07/19	2,500.00		624.61
30/07/19	POS 652166XXXXXX6268 HOTEL DURGA POS DEB IT	0000921115901864	30/07/19	290.00		334.61
31/07/19	UPI-AMIT PRAKASHCHANDRA -AMITBUB25@OKAXI S-UTIB0001238-921216624920-AGAINST CASH	0000921216242284	31/07/19		10,000.00	10,334.61
01/08/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000921311003848	01/08/19	1,000.00		9,334.61
01/08/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000001237	01/08/19	4,000.00		5,334.61
03/08/19	UPI-MR PARMESHWAR BABANR-PRAMESHWARCHAUD HARI24489@OKAXIS-MAHB0001841-92151114485 0-UPI	0000921511696404	03/08/19		1,800.00	7,134.61
03/08/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-921514025671-UPI	0000921514391762	03/08/19	129.00		7,005.61
03/08/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-921514028929-UPI	0000921514396390	03/08/19	36.00		6,969.61
03/08/19	UPI-AMIT PRAKASHCHANDRA -AMITBUB25@OKAXI S-UTIB0001238-921516386896-UPI	0000921516882935	03/08/19	1,200.00		5,769.61
03/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921516582099-UPI	0000921516927546	03/08/19		14.00	5,783.61
04/08/19	UPI-TABASSUM MAJID KHAN-TABASSUMMKHAN@OK HDFCBANK-ICIC0000020-921612542787-SAREE	0000921612992157	04/08/19		1,800.00	7,583.61
04/08/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000002188	04/08/19	7,000.00		583.61
06/08/19	FT - CR - 50100176365406 - MAREDDY GOUTH AM REDDY	000000000000209	06/08/19		110,000.00	110,583.61
06/08/19	SELF - CHQ PAID - YEOLA	0000000000000005	06/08/19	110,000.00		583.61
06/08/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777	0000921822882088	06/08/19		4,000.00	4,583.61

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06/08/19	7@OKAXIS-UTIB0001238-921822735180-UPI	0000921822922149	06/08/19	4,000.00		583.61
	UPI-KIRAN RAJKUMAR NAGPU-NAGPUREKIRAN200					
	992@OKAXIS-UTIB0001238-921822333557-UPI					
07/08/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@	0000921910030963	07/08/19		13,000.00	13,583.61
	OKHDFCBANK-HDFC0002207-921910088434-UPI					
07/08/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777	0000921910050081	07/08/19	13,000.00		583.61
	7@OKAXIS-UTIB0001238-921910099525-UPI					
07/08/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000921922486592	07/08/19	35.00		548.61
	ICICI-ICIC0000555-921922547691-UPI					
08/08/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@	0000922012172175	08/08/19		3,000.00	3,548.61
	OKHDFCBANK-HDFC0002207-922012711844-UPI					
08/08/19	UPI-XXXXXX6857-UTIB0001031-922012728091-	0000922012194344	08/08/19	3,100.00		448.61
	UPI					
08/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000922012203383	08/08/19		12.00	460.61
	00553-922012042671-UPI					
08/08/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@	0000922013385213	08/08/19		5,000.00	5,460.61
	OKHDFCBANK-HDFC0002207-922013862381-UPI					
08/08/19	UPI-XXXXXX6857-UTIB0001031-922013864264-	0000922013387374	08/08/19	5,100.00		360.61
	UPI					
10/08/19	UPI-SAPNA MARKETING-Q28580283@YBL-HDFC00	0000922214750724	10/08/19	220.00		140.61
	02207-922214024848-UPI					
11/08/19	UPI-MR RUPESH JANARDAN S-RUPESHSHENDE99@	0000922317572427	11/08/19		1,250.00	1,390.61
	OKHDFCBANK-ALLA0210706-922317489225-UPI					
11/08/19	UPI-AMIT PRAKASHCHANDRA -AMITBUB25@OKAXI	0000922322826512	12/08/19	800.00		590.61
	S-UTIB0001238-922322354173-UPI					
11/08/19	HGA1P06DF40022482009-JIOPREPAID-BILLPAY-	0000000008124762	12/08/19	149.00		441.61
	04992990009335					
12/08/19	UPI-RITESH BABULAL BOOB-Q50789093@YBL-HD	0000922412047872	12/08/19	399.00		42.61
	FC0002207-922412533431-PAYMENT FROM PHON					
	E					
12/08/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777	0000922414650927	12/08/19		5,000.00	5,042.61
	7@OKAXIS-UTIB0001238-922414823336-UPI					

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 SHUBHAM SHRIKANT GHONGANE
 POST LANE ANDARSUL
 NASHIK
 NEAR POST LANE
 NASHIK 423402
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Account Branch : YEOLA
 Address : SHOP NO 1 TO 4, ISHWAR SETH
 KHANPURE SANKUL, NEAR MUKTANAND
 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

12/08/19	UPI-XXXXXX4393-YESB0CMSNOC-922415825149- UPI	0000922415710945	12/08/19	4,715.00		327.61
12/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922415859921-UPI	0000922415712238	12/08/19		5.00	332.61
12/08/19	IMPS-922415633554-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000922415633554	12/08/19		4,400.00	4,732.61
12/08/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-922415836473-UPI	0000922415726208	12/08/19	4,500.00		232.61
13/08/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-922514251466-UPI	0000922514435365	13/08/19		500.00	732.61
13/08/19	POS 652166XXXXXX6268 HOTEL DURGA POS DEB IT	0000922514960054	13/08/19	270.00		462.61
15/08/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-922711257322-UPI	0000922711108589	15/08/19		4,000.00	4,462.61
15/08/19	POS 652166XXXXXX6268 KRAZYBEE POS DEBIT	0000922712745308	15/08/19	4,142.44		320.17
16/08/19	IMPS-922807115529-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190815BH UWS	0000922807115529	16/08/19		3,705.00	4,025.17
16/08/19	UPI-BABLU AMBARSING CHAV-BABLUCHAVAN18@O KSBI-SBIN0000345-922810229048-PAY	0000922810073347	16/08/19		3,000.00	7,025.17
16/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922811837103-UPI	0000922811262073	16/08/19		13.00	7,038.17
16/08/19	UPI-XXXXXX0067-ICIC0003764-922811110888- UPI	0000922811337165	16/08/19	5,000.00		2,038.17
17/08/19	UPI-SUBHASH S AUTADE-9860475316@YBL-IOBA 0000836-922934299599-PAYMENT FROM PHONE	0000922917555244	17/08/19	10.00		2,028.17
17/08/19	UPI-SUBHASH S AUTADE-9860475316@YBL-IOBA 0000836-922917621591-SARRI PAYMENT	0000922917590016	17/08/19		1,310.00	3,338.17
17/08/19	UPI-BILDESKTEZ-BILDESK.MSED@ICICI-ICI C0000555-922917183400-UPI	0000922917590209	17/08/19	90.00		3,248.17

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : YEOLA
 Address : SHOP NO 1 TO 4, ISHWAR SETH
 KHANPURE SANKUL, NEAR MUKTANAND
 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

MR SHUBHAM SHRIKANT GHONGANE
 POST LANE ANDARSUL
 NASHIK
 NEAR POST LANE
 NASHIK 423402
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

18/08/19	UPI-AMIT PRAKASHCHANDRA -AMITBUB25@OKAXI S-UTIB0001238-923013152437-UPI	0000923013210332	18/08/19	1,000.00		2,248.17
18/08/19	UPI-MR DATTATRAY DAGU BH-DATTABHAGWAT197 7-1@OKICICI-MAHB0000277-923017222164-UPI	0000923017983773	18/08/19		900.00	3,148.17
19/08/19	ATW-652166XXXXXX6268-S1AWNK42-NASHIK	0000000000007064	19/08/19	3,000.00		148.17
22/08/19	HGA1P07A930023667853-AIRTELPREPAID-BILLP -04992990009335	0000000008467895	22/08/19	100.00		48.17
23/08/19	UPI-PRATIBHA AMOL PAWAR-PRATIBHACOLLECTI ONSLANGI@OKAXIS-UTIB0000167-923515908197 -BILL PAYMENT PAITH	0000923515213219	23/08/19		25,000.00	25,048.17
23/08/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000923515001506	23/08/19	10,000.00		15,048.17
23/08/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000923515001507	23/08/19	10,000.00		5,048.17
23/08/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000923515001508	23/08/19	5,000.00		48.17
26/08/19	UPI-RAHUL DILIP BARDE-BARDERAHUL2014-1@O KHDFCBANK-BKID0000817-923816084829-UPI	0000923816853696	26/08/19		5,100.00	5,148.17
26/08/19	UPI-XXXXXX4393-YESB0CMSNOC-923816087144- UPI	0000923816858192	26/08/19	5,060.00		88.17
26/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923816934028-UPI	0000923816863056	26/08/19		17.00	105.17
26/08/19	IMPS-923820499986-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1907030 10201384847A190826020316	0000923820499986	26/08/19		4,700.00	4,805.17
27/08/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-923910886307-UPI	0000923910413801	27/08/19	2,500.00		2,305.17
27/08/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-923918393019-UPI	0000923918513209	27/08/19	2,000.00		305.17
28/08/19	UPI-MR ANIL VASANT BHALE-9403279600@YBL- MAHB0000277-924048836556-PAYMENT FROM PH ONE	0000924012115132	28/08/19	251.00		54.17
29/08/19	IMPS-924112341541-RESILIENT INNOVATION-H DFC-XXXXXXXXXXXX0061-PE906000050529240111	0000924112341541	29/08/19		5.00	59.17

HDFC BANK LIMITED

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MR SHUBHAM SHRIKANT GHONGANE
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 NASHIK 423402
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Account Branch : YEOLA
 Address : SHOP NO 1 TO 4, ISHWAR SETH
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 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

	841045					
30/08/19	UPI-SAGAR VILAS PATNE-9960214821@YBL-SBI N0003538-924252316332-PAYMENT FROM PHONE	0000924213042579	30/08/19	10.00		49.17
30/08/19	UPI-SAGAR VILAS PATNE-9960214821@YBL-SBI N0003538-924226845394-PAYMENT FROM PHONE	0000924213092974	30/08/19		50,000.00	50,049.17
30/08/19	IMPS-924216394290-BAJAJ FINANCE LTD-HDFC -XXXXXXXX3356-KFYAAN161840	0000924216394290	30/08/19		1.00	50,050.17
30/08/19	UPI-ATUL RAOSAHEB LUTE-AATUL8087969768@O KAXIS-UTIB0001238-924216020554-UPI	0000924216125131	30/08/19	8,888.00		41,162.17
30/08/19	UPI-SAGAR VILAS PATNE-9960214821@YBL-SBI N0003538-924220330800-PAYMENT FROM PHONE	0000924220224235	30/08/19	2,000.00		39,162.17
30/08/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-924222175945-UPI	0000924222791939	30/08/19	38,500.00		662.17
31/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924300307847-UPI	0000092430998438	31/08/19		13.00	675.17
31/08/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000000496	31/08/19	500.00		175.17
09/09/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@ OKHDFCBANK-HDFC0002207-925211374368-TRF	0000925211933521	09/09/19		12,000.00	12,175.17
09/09/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-925211380600-UPI	0000925211941264	09/09/19	12,000.00		175.17
09/09/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@ OKHDFCBANK-HDFC0002207-925211390243-UPI	0000925211953328	09/09/19		500.00	675.17
09/09/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-925211392562-UPI	0000925211957322	09/09/19	500.00		175.17
10/09/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-925312988058-UPI	0000925312244793	10/09/19		5,500.00	5,675.17
10/09/19	UPI-XXXXXX4393-YESB0CMSNOC-925312137768- UPI	0000925312255969	10/09/19	5,502.00		173.17
12/09/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-925511486643-UPI	0000925511476796	12/09/19	149.00		24.17
12/09/19	UPI-SAGAR VILAS PATNE-9960214821@YBL-SBI N0003538-925554185368-PAYMENT FROM PHONE	0000925518402409	12/09/19		20,000.00	20,024.17

HDFC BANK LIMITED

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Account Branch : YEOLA
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 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

12/09/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@OKHDFCBANK-HDFC0002207-925518854748-UPI	0000925518408177	12/09/19	500.00		19,524.17
12/09/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@OKHDFCBANK-HDFC0002207-925518857362-UPI	0000925518412977	12/09/19	12,000.00		7,524.17
12/09/19	EAW-652166XXXXXX6268-BPCN1238-NASHIK	0000000000000525	12/09/19	7,000.00		524.17
13/09/19	NWD-652166XXXXXX6268-MHHC078-NASHIK	0000925619170266	13/09/19	500.00		24.17
15/09/19	UPI-SHARAVAN KARBHARI GA-8975943837@YBL-BKDN0520168-925876494553-PAYMENT FROM PH ONE	0000925819842382	15/09/19		100.00	124.17
15/09/19	UPI-SHARAVAN KARBHARI GA-8975943837@YBL-BKDN0520168-925857057451-PAYMENT FROM PH ONE	0000925819844242	15/09/19		4,000.00	4,124.17
15/09/19	UPI-XXXXXX4928-YESB0CMSNOC-925819186788-UPI	0000925819869363	15/09/19	4,098.00		26.17
15/09/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@OKHDFCBANK-HDFC0002207-925819213795-UPI	0000925819912987	15/09/19		4,100.00	4,126.17
15/09/19	UPI-SHARAVAN KARBHARI GA-8975943837@YBL-BKDN0520168-925857670979-PAYMENT FROM PH ONE	0000925819921046	15/09/19	4,100.00		26.17
17/09/19	IMPS-926017133199-FINNOVATION DISBURSE-HDFC-XXXXXXXXXXXX0330-DISBURSAL KB190917TB YAI	0000926017133199	17/09/19		4,510.00	4,536.17
17/09/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@OKHDFCBANK-HDFC0002207-926017535260-UPI	0000926017530971	17/09/19	4,100.00		436.17
17/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-926017625102-UPI	0000926017535164	17/09/19		8.00	444.17
19/09/19	UPI-RAHUL DILIP BARDE-7709024631@YBL-BKI D0000817-926280853277-METER	0000926220271276	19/09/19		10,000.00	10,444.17
19/09/19	UPI-RAHUL DILIP BARDE-7709024631@YBL-BKI D0000817-926280389026-BALANCE	0000926220283638	19/09/19		150.00	10,594.17
20/09/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777@OKAXIS-UTIB0001238-926311998642-UPI	0000926311317640	20/09/19		3,000.00	13,594.17

HDFC BANK LIMITED

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 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

20/09/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000008384	20/09/19	10,000.00		3,594.17
20/09/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000008385	20/09/19	3,000.00		594.17
20/09/19	UPI-ARVIND MEDICAL STORE-Q69536319@YBL-B KDN0520168-926313356791-UPI	0000926313838561	20/09/19	50.00		544.17
21/09/19	IMPS-926412100066-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000926412100066	21/09/19		2,000.00	2,544.17
21/09/19	NWD-652166XXXXXX6268-MHHC8078-NASHIK	0000926412166070	21/09/19	2,000.00		544.17
21/09/19	UPI-SACHIN TRAMBAKSA BAK-SACHINBAKALE13@ OKSBI-SBIN0000505-926414109355-UPI	0000926414062530	21/09/19	160.00		384.17
21/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926415657480-UPI	0000926415127743	21/09/19		17.00	401.17
21/09/19	UPI-ARVIND MEDICAL STORE-Q69536319@YBL-B KDN0520168-926415154828-UPI	0000926415132190	21/09/19	121.00		280.17
23/09/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@ OKHDFCBANK-HDFC0002207-926614135451-UPI	0000926614617844	23/09/19		1,000.00	1,280.17
23/09/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000009931	23/09/19	1,000.00		280.17
24/09/19	UPI-SOMNATH SUBHASH SHEL-SANDI.SHELAR15@ OKAXIS-UTIB0001238-926710961788-UPI	0000926710902662	24/09/19		10,000.00	10,280.17
24/09/19	EAW-652166XXXXXX6268-BPRH1238-NASHIK	0000000000007594	24/09/19	10,000.00		280.17
24/09/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@ OKHDFCBANK-HDFC0002207-926712880075-UPI	0000926712333761	24/09/19		10,000.00	10,280.17
24/09/19	UPI-SOMNATH SUBHASH SHEL-SANDI.SHELAR15@ OKAXIS-UTIB0001238-926713141533-USNE	0000926713590496	24/09/19		1,000.00	11,280.17
24/09/19	POS 652166XXXXXX6268 DARADE PETROLEUM PO S DEBIT	0000926713903179	24/09/19	1,000.00		10,280.17
24/09/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000000140	24/09/19	10,000.00		280.17
25/09/19	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-926818169997-PE9060000 505292684	0000926818655033	25/09/19		5.00	285.17
26/09/19	UPI-BILLDESKTEZ-BILLDESK.MSEDC@ICICI-ICI	0000926910900846	26/09/19	80.00		205.17

HDFC BANK LIMITED

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 POST LANE ANDARSUL
 NASHIK
 NEAR POST LANE
 NASHIK 423402
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Account Branch : YEOLA
 Address : SHOP NO 1 TO 4, ISHWAR SETH
 KHANPURE SANKUL, NEAR MUKTANAND
 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

	C0000555-926910064935-UPI					
29/09/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC	0000927222592557	30/09/19	169.00		36.17
	ICI-ICIC0000555-927222601218-UPI					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		10.00	46.17
02/10/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@	0000092750360430	02/10/19		2,000.00	2,046.17
	OKHDFCBANK-HDFC0002207-927500065091-UPI					
02/10/19	UPI-FASHION POINT DEEPAK-Q03423751@YBL-B	0000927513612036	02/10/19	80.00		1,966.17
	KDN0520168-927513608732-UPI					
03/10/19	BAJAJ FINEMI-BF110919_283-1578-536037	0000000000000000	03/10/19	1,947.00		19.17
03/10/19	UPI-ARJUN SHAMRAO BORSE-8237349128@YBL-H	0000927615341748	03/10/19		4,300.00	4,319.17
	DFC0002207-927615587796-LOAN					
03/10/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000927616006562	03/10/19	4,000.00		319.17
04/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0769	BB04185245099452	04/10/19	300.00		19.17
04/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777	0000927718522078	04/10/19		200.00	219.17
	7@OKAXIS-UTIB0001238-927718334582-UPI					
04/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0769	BB04185611740711	04/10/19	150.00		69.17
05/10/19	UPI-ARJUN SHAMRAO BORSE-8237349128@YBL-H	0000927814053421	05/10/19		3,000.00	3,069.17
	DFC0002207-927828465449-LOAN					
05/10/19	UPI-XXXXXX4393-YESB0CMSNOC-927814393557-	0000927814061532	05/10/19	2,300.00		769.17
	UPI					
05/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000927814073515	05/10/19		15.00	784.17
	00553-927814503808-UPI					
05/10/19	UPI-CHAITANYA GIFTS-Q19044590@YBL-SBIN00	0000927819821866	05/10/19	89.00		695.17
	00505-927819622146-UPI					
05/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777	0000927819845125	05/10/19	250.00		445.17
	7@OKAXIS-UTIB0001238-927819635234-UPI					
06/10/19	UPI-SACHIN TRAMBAKSA BAK-SACHINBAKALE13@	0000927915591391	06/10/19	150.00		295.17
	OKSBI-SBIN0000505-927915246300-UPI					
06/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777	0000927917120368	06/10/19		2,000.00	2,295.17
	7@OKAXIS-UTIB0001238-927917548015-UPI					
06/10/19	ATW-652166XXXXXX6268-S1AWNK42-NASHIK	0000000000004614	06/10/19	2,000.00		295.17
07/10/19	UPI-ARJUN SHAMRAO BORSE-8237349128@YBL-H	0000928022110920	07/10/19		12,500.00	12,795.17

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 SHUBHAM SHRIKANT GHONGANE
 POST LANE ANDARSUL
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 MAHARASHTRA INDIA
 JOINT HOLDERS :

Account Branch : YEOLA
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 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

	DFC0002207-928066684677-RE LOAN					
07/10/19	UPI-SAGAR VILAS PATNE-9960214821@YBL-SBI	0000928022129349	07/10/19	12,500.00		295.17
	N0003538-928022041119-PAYMENT FROM PHONE					
08/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777	0000928115488311	08/10/19		12,500.00	12,795.17
	7@OKAXIS-UTIB0001238-928115417798-UPI					
08/10/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@	0000928118452170	08/10/19	12,500.00		295.17
	OKHDFCBANK-HDFC0002207-928118866713-UPI					
08/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928118455705	08/10/19		18.00	313.17
	00553-928118863216-UPI					
08/10/19	50100211899952 -TPT-TRF	0000000120714252	08/10/19		1.00	314.17
08/10/19	50100211899952 -TPT-TRF	0000000121191159	08/10/19		50,000.00	50,314.17
09/10/19	POS 652166XXXXXX6268 SAIKALA PAITHANI PO	0000928211866279	09/10/19	1,000.00		49,314.17
	S DEBIT					
09/10/19	UPI-SANTOSH SUBHASH HEMB-SANTOSH.HEMBADE	0000928216649896	09/10/19		4,000.00	53,314.17
	@OKSBI-SBIN0000533-928216472220-UPI					
10/10/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000928311000279	10/10/19	10,000.00		43,314.17
10/10/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000928311000280	10/10/19	10,000.00		33,314.17
10/10/19	UPI-BENDAKE NAMDEV KISAN-BNAMDEV5454@OKI	0000928311446780	10/10/19	1,000.00		32,314.17
	CICI-ICIC0006282-928311656094-UPI					
10/10/19	UPI-BENDAKE NAMDEV KISAN-BNAMDEV5454@OKI	0000928311451665	10/10/19	19,000.00		13,314.17
	CICI-ICIC0006282-928311659882-UPI					
10/10/19	DIR DBT CHG INCL GST300919-8593 011019-M	MIR1928013724441	10/10/19	118.00		13,196.17
	IR1928013724441					
10/10/19	UPI-AMIT PRAKASHCHANDRA -AMITBUB25@OKAXI	0000928314369001	10/10/19	500.00		12,696.17
	S-UTIB0001238-928314381294-UPI					
10/10/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000928318955275	10/10/19	149.00		12,547.17
	EPAID@ICICI-ICIC0000555-928318584368-UPI					
10/10/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000928319090570	10/10/19	20.00		12,527.17
	EPAID@ICICI-ICIC0000555-928319689419-UPI					
10/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777	0000928321132577	10/10/19	400.00		12,127.17
	7@OKAXIS-UTIB0001238-928321466442-UPI					
11/10/19	UPI-ARJUN SHAMRAO BORSE-8237349128@YBL-H	0000928412232285	11/10/19		20,000.00	32,127.17

HDFC BANK LIMITED

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To : 31/12/2019

Statement of account

	DFC0002207-928448354559-TRF				
11/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-928412076833-UPI	0000928412341091	11/10/19	30,000.00	2,127.17
12/10/19	EAW-652166XXXXXX6268-DPRH1238-NASHIK	00000000000000736	12/10/19	2,000.00	127.17
13/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-928620463871-UPI	0000928621328686	14/10/19		1,127.17
13/10/19	UPI-SACHIN TRAMBAKSA BAK-SACHINBAKALE13@ OKSBI-SBIN0000505-928621625651-UPI	0000928621464631	14/10/19	264.00	863.17
14/10/19	IMPS-928707923264-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190703010201384847A1910 13020289271742A157101 CF	0000928707923264	14/10/19		3,863.17
14/10/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-928708221586-UPI	0000092878301207	14/10/19	169.00	3,694.17
14/10/19	CASH DEP YEOLA	0000000000000000	14/10/19		153,694.17
14/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-928713425433-UPI	0000928713792080	14/10/19	3,000.00	150,694.17
14/10/19	POS 652166XXXXXX6268 HOTEL DURGA POS DEB IT	0000928715918937	14/10/19	345.00	150,349.17
14/10/19	UPI-SACHIN TRAMBAKSA BAK-SACHINBAKALE13@ OKSBI-SBIN0000505-928721596089-UPI	0000928721582731	14/10/19	144.00	150,205.17
15/10/19	UPI-VINODKUMAR ANANDILAL-DRVINODJAIN1@OK HDFCBANK-IBKL0000533-928819155048-SAI KA LA PAITHANI	0000928819217056	15/10/19		160,205.17
15/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0769	BB15202022240609	15/10/19	11,723.00	148,482.17
15/10/19	UPI-BENDAKE NAMDEV KISAN-BNAMDEV5454@OKI CICI-ICIC0006282-928823104806-UPI	0000928823517000	15/10/19	6,000.00	142,482.17
16/10/19	UPI-SAGAR VILAS PATNE-9960214821@YBL-SBI N0003538-928922001100-PAYMENT FROM PHONE	0000928911792640	16/10/19	3,000.00	139,482.17
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28738756079	MIR1928738756079	16/10/19	17.70	139,464.47
16/10/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000928916002672	16/10/19	500.00	138,964.47

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

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 JOINT HOLDERS :

Account Branch : YEOLA
 Address : SHOP NO 1 TO 4, ISHWAR SETH
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 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

16/10/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000928918002771	16/10/19	10,000.00		128,964.47
16/10/19	UPI-AKSHAY BHASKAR GHADG-8928081563@YBL-BKID0000817-928954132272-PAYMENT FROM PH ONE	0000928918153018	16/10/19		500.00	129,464.47
16/10/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000928918002772	16/10/19	500.00		128,964.47
17/10/19	UPI-VAIBHAV OPTICALS-Q42952897@YBL-SBIN0000505-929013618291-UPI	0000929013635991	17/10/19	160.00		128,804.47
17/10/19	UPI-KIRAN PANDURANG DIGH-DIGHEKIRAN9@OKSBI-SBIN0000505-929017681861-UPI	0000929017062724	17/10/19	4,900.00		123,904.47
17/10/19	UPI-BILDESKTEZ-BILDESK.MSEDC@ICICI-ICIC0000555-929018005394-UPI	0000929018486484	17/10/19	230.00		123,674.47
17/10/19	19101719023219224/FLIPKART PAYMENTS	0000192901913745	17/10/19	209.00		123,465.47
17/10/19	UPI-MR VIJAY VITHALRAO K-VKVIJAYKOTKAR@OKICICI-CBIN0283483-929020413792-PAITHANI BLACK	0000929020116303	17/10/19		2,350.00	125,815.47
17/10/19	UPI-VHANKOL BABURAO SIDH-BABURAO.VHANKOL @OKICICI-ICIC0000338-929020426760-UPI	0000929020136418	17/10/19		11,500.00	137,315.47
17/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR7777@OKAXIS-UTIB0001238-929022889662-UPI	0000929022740151	17/10/19		15,000.00	152,315.47
18/10/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@OKHDFCBANK-HDFC0002207-929110912877-UPI	0000929110045467	18/10/19	50,000.00		102,315.47
18/10/19	UPI-XXXXXX4928-YESB0CMSNOC-929114778289-UPI	0000929114205598	18/10/19	2,590.00		99,725.47
18/10/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000929116003642	18/10/19	2,000.00		97,725.47
18/10/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@OKHDFCBANK-HDFC0002207-929116369475-UPI	0000929116990977	18/10/19	40,000.00		57,725.47
19/10/19	UPI-PAVAN ASHOK GADEKAR-PAVANGADEKAR2112@OKSBI-SBIN0000505-929212987229-UPI	0000929212484181	19/10/19	600.00		57,125.47
19/10/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000929214004078	19/10/19	5,000.00		52,125.47
19/10/19	UPI-VHANKOL BABURAO SIDH-BABURAO.VHANKOL	0000929215621762	19/10/19		2,100.00	54,225.47

HDFC BANK LIMITED

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Statement of account

	@OKICICI-ICIC0000338-929215318860-UPI					
19/10/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@OKHDFCBANK-HDFC0002207-929218532227-UPI	0000929218574719	19/10/19	10,000.00		44,225.47
19/10/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@OKHDFCBANK-HDFC0002207-929218611267-UPI	0000929218681831	19/10/19	10,000.00		34,225.47
19/10/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@OKHDFCBANK-HDFC0002207-929218616709-UPI	0000929218688442	19/10/19	10,000.00		24,225.47
19/10/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@OKHDFCBANK-HDFC0002207-929218617573-UPI	0000929218691410	19/10/19	10,000.00		14,225.47
19/10/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@OKHDFCBANK-HDFC0002207-929218621492-UPI	0000929218695608	19/10/19	10,000.00		4,225.47
23/10/19	UPI-BENDAKE NAMDEV KISAN-BNAMDEV5454@OKICICI-ICIC0006282-929615090578-UPI	0000929615831065	23/10/19		10,000.00	14,225.47
23/10/19	UPI-XXXXXX0866-ICIC0003764-929615181550-UPI	0000929615839824	23/10/19	10,000.00		4,225.47
23/10/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ICICI-ICIC0000555-929623392730-UPI	0000929623535533	23/10/19	129.00		4,096.47
24/10/19	ATW-652166XXXXXX6268-S1AWNK42-NASHIK	0000000000000515	24/10/19	4,000.00		96.47
24/10/19	ATW-652166XXXXXX6268-S1AWNK42-NASHIK	0000000000000515	24/10/19	-4,000.00		4,096.47
24/10/19	ATW-652166XXXXXX6268-S1AWNK42-NASHIK	0000000000000516	24/10/19	4,000.00		96.47
24/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR7777@OKAXIS-UTIB0001238-929710800275-UPI	0000929710550627	24/10/19		10,000.00	10,096.47
24/10/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@OKHDFCBANK-HDFC0002207-929712037897-UPI	0000929712504083	24/10/19	10,000.00		96.47
27/10/19	IMPS-930022399508-ARJUN SHAMRAO BORSE-HD FC-XXXXXXXXXX9952-REPAYMENT	0000930022399508	28/10/19		100,000.00	100,096.47
27/10/19	IMPS-930022300272-ARJUN SHAMRAO BORSE-HD FC-XXXXXXXXXX9952-TRF	0000930022300272	28/10/19		100,000.00	200,096.47
27/10/19	IMPS-930022300366-ARJUN SHAMRAO BORSE-HD FC-XXXXXXXXXX9952-TRF	0000930022300366	28/10/19		100,000.00	300,096.47
27/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR7777@OKAXIS-UTIB0001238-930022844247-UPI	0000930022497235	28/10/19	100,000.00		200,096.47

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 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

27/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930022460810-UPI	0000930022501047	28/10/19		9.00	200,105.47
27/10/19	IMPS-930022302393-ARJUN BOREE-HDFC-XXXXX XXXXX9952-MEDICAL	0000930022302393	28/10/19	80,000.00		120,105.47
28/10/19	50100211899952-TPT-SS	0000000175866037	28/10/19	50,000.00		70,105.47
28/10/19	IMPS-930111356792-ARJUN BOREE-HDFC-XXXXX XXXXX9952-SS	0000930111356792	28/10/19	50,000.00		20,105.47
28/10/19	IMPS-930111368232-ARJUN BOREE-HDFC-XXXXX XXXXX9952-SS	0000930111368232	28/10/19	20,000.00		105.47
28/10/19	IMPS-930111353944-ARJUN SHAMRAO BORSE-HD FC-XXXXXXXXXX9952-TRF	0000930111353944	28/10/19		120,000.00	120,105.47
28/10/19	IMPS-930111371877-ARJUN BOREE-HDFC-XXXXX XXXXX9952-SS	0000930111371877	28/10/19	50,000.00		70,105.47
28/10/19	POS 652166XXXXXX6268 PC FINANCIAL SER PO S DEBIT	0000930114050477	28/10/19	3,494.80		66,610.67
29/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-930212404993-UPI	0000930212220478	29/10/19	50,000.00		16,610.67
29/10/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-930212420554-UPI	0000930212236281	29/10/19	15,000.00		1,610.67
29/10/19	UPI-BENDAKE NAMDEV KISAN-BNAMDEV5454@OKI CICI-ICIC0006282-930220931555-UPI	0000930220940664	29/10/19	1,000.00		610.67
29/10/19	UPI-SACHIN TRAMBAKSA BAK-SACHINBAKALE13@ OKSBI-SBIN0000505-930222636212-UPI	0000930222677937	29/10/19	284.00		326.67
30/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930310884522-UPI	0000930310938499	30/10/19		5.00	331.67
01/11/19	50100211899952 -TPT-TRF	0000000140953725	01/11/19		1,000.00	1,331.67
01/11/19	POS 652166XXXXXX6268 HOTEL DURGA POS DEB IT	0000930514914967	01/11/19	230.00		1,101.67
01/11/19	IMPS-930516145510-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190703010201384847A1911 01020160208952A157260 CF	0000930516145510	01/11/19		4,000.00	5,101.67
02/11/19	NWD-652166XXXXXX6268-SCCNT049-NASHIK	0000930611001317	02/11/19	2,000.00		3,101.67

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 SHUBHAM SHRIKANT GHONGANE
 POST LANE ANDARSUL
 NASHIK
 NEAR POST LANE
 NASHIK 423402
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

Account Branch : YEOLA
 Address : SHOP NO 1 TO 4, ISHWAR SETH
 KHANPURE SANKUL, NEAR MUKTANAND
 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

From : 01/07/2019

To : 31/12/2019

Statement of account

02/11/19	BAJAJ FINEMI-BF110919_283-1578-572611	0000000000000000	02/11/19	1,917.00		1,184.67
03/11/19	50100211899952-TPT-TRF	0000000277020427	03/11/19	1,000.00		184.67
08/11/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-931216243407-UPI	0000931216238978	08/11/19	20.00		164.67
14/11/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-931815936259-UPI	0000931815785595	14/11/19		10,000.00	10,164.67
14/11/19	IMPS-931815337082-ARJUN SHAMRAO BORSE-HD FC-XXXXXXXXXX9952-TRF	0000931815337082	14/11/19		5,000.00	15,164.67
14/11/19	UPI-XXXXXXX2708-HDFC0002207-931815330546- UPI	0000931815824437	14/11/19	15,000.00		164.67
14/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931815746377-UPI	0000931815831477	14/11/19		6.00	170.67
15/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX0769	BB15153535981546	15/11/19	150.00		20.67
15/11/19	IMPS-931916338683-ARJUN SHAMRAO BORSE-HD FC-XXXXXXXXXX9952-TRF	0000931916338683	15/11/19		5,000.00	5,020.67
15/11/19	UPI-XXXXXXX4928-YESB0CMSNOC-931917168310- UPI	0000931917660733	15/11/19	2,595.00		2,425.67
15/11/19	IMPS-931917280850-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB191115KZA VW	0000931917280850	15/11/19		7,174.00	9,599.67
15/11/19	UPI-XXXXXXX4393-YESB0CMSNOC-931917211419- UPI	0000931917709632	15/11/19	4,600.00		4,999.67
15/11/19	IMPS-931917286371-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000931917286371	15/11/19		5,000.00	9,999.67
15/11/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995@ OKHDFCBANK-HDFC0002207-931918635422-UPI	0000931918212896	15/11/19		5,300.00	15,299.67
15/11/19	EAW-652166XXXXXXXX6268-DPRH1238-NASHIK	00000000000002322	15/11/19	10,000.00		5,299.67
15/11/19	UPI-SHARAD BALASAHEB PAW-PAWARSHARAD053- 1@OKHDFCBANK-HDFC0000064-931918681897-UP I	0000931918267505	15/11/19		5,000.00	10,299.67
15/11/19	EAW-652166XXXXXXXX6268-DPRH1238-NASHIK	00000000000002324	15/11/19	10,000.00		299.67

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 SHUBHAM SHRIKANT GHONGANE
 POST LANE ANDARSUL
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 NEAR POST LANE
 NASHIK 423402
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Account Branch : YEOLA
 Address : SHOP NO 1 TO 4, ISHWAR SETH
 KHANPURE SANKUL, NEAR MUKTANAND
 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

16/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932018606613-UPI	0000932018557908	16/11/19		6.00	305.67
17/11/19	UPI-FASHION POINT DEEPAK-Q03423751@YBL-B KDN0520168-932121614632-UPI	0000932121523771	18/11/19	100.00		205.67
19/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-932311341931-UPI	0000932311800485	19/11/19	129.00		76.67
19/11/19	UPI-VINODKUMAR ANANDILAL-DRVINODJAIN1@OK HDFCBANK-IBKL0000533-932317069217-SAI KA LA	0000932317966438	19/11/19		10,000.00	10,076.67
19/11/19	UPI-SUNIL SHANKAR MHASKE-SUNILMHASKE3161 @OKAXIS-UTIB0001238-932319693057-UPI	0000932319702281	19/11/19	500.00		9,576.67
20/11/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-932411422476-UPI	0000932411918579	20/11/19	850.00		8,726.67
20/11/19	NWD-652166XXXXXX6268-SCCNT049-NASHIK	0000932411002628	20/11/19	8,000.00		726.67
21/11/19	UPI-RAVINDRA BALU BARDE-8668219869@YBL-B ARB0YEOLAX-932513652891-PAYMENT FROM PHO NE	0000932513656303	21/11/19	150.00		576.67
21/11/19	UPI-RAVINDRA BALU BARDE-8668219869@YBL-B ARB0YEOLAX-932526918390-PAYMENT FROM PHO NE	0000932513865343	21/11/19	50.00		526.67
22/11/19	IMPS-932618359909-ARJUN SHAMRAO BORSE-HD FC-XXXXXXXXXX7304-TRF	0000932618359909	22/11/19		15,000.00	15,526.67
22/11/19	UPI-BALASAHEB DHONDIRAM -9850375239@YBL- SBIN0010486-932672540884-PAYMENT FROM PH ONE	0000932618189738	22/11/19	15,000.00		526.67
22/11/19	UPI-SACHIN TRAMBAKSA BAK-SACHINBAKALE13@ OKSBI-SBIN0000505-932621321449-UPI	0000932621065773	22/11/19	166.00		360.67
24/11/19	POS 652166XXXXXX6268 BANKAR PATIL	0000932814011594	24/11/19	150.00		210.67
26/11/19	UPI-SACHIN TRAMBAKSA BAK-SACHINBAKALE13@ OKSBI-SBIN0000505-933020414230-UPI	0000933020283845	26/11/19	156.00		54.67
26/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000933020289816	26/11/19		5.00	59.67

HDFC BANK LIMITED

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

State account branch GSTN:27AAACH2702H1Z0

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

MR SHUBHAM SHRIKANT GHONGANE
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 MAHARASHTRA INDIA
 JOINT HOLDERS :

Account Branch : YEOLA
 Address : SHOP NO 1 TO 4, ISHWAR SETH
 KHANPURE SANKUL, NEAR MUKTANAND
 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

	00553-933020470167-UPI					
27/11/19	IMPS-933116325866-ARJUN SHAMRAO BORSE-HD FC-XXXXXXXXXX7304-TRF	0000933116325866	27/11/19		10,000.00	10,059.67
27/11/19	UPI-XXXXXX9952-HDFC0002207-933148824616- PAYMENT FROM PHONE	0000933116933229	27/11/19	10,000.00		59.67
28/11/19	UPI-SOMNATH SUBHASH SHEL-SHELARSOMNATH15 -2@OKAXIS-UTIB0001238-933214932115-USNE	0000933214799416	28/11/19		10,000.00	10,059.67
28/11/19	UPI-SOMNATH SUBHASH SHEL-SHELARSOMNATH15 -2@OKAXIS-UTIB0001238-933214954850-USNE	0000933214814223	28/11/19		20,000.00	30,059.67
28/11/19	UPI-SOMNATH SUBHASH SHEL-SHELARSOMNATH15 -2@OKAXIS-UTIB0001238-933214963547-USNE	0000933214818701	28/11/19		40,000.00	70,059.67
28/11/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995- 1@OKHDFCBANK-HDFC0002207-933214225048-UP I	0000933214877888	28/11/19	10,000.00		60,059.67
28/11/19	UPI-ARJUN SHAMRAO BORSE-ARJUNSBORSE1995- 1@OKHDFCBANK-HDFC0002207-933214229937-UP I	0000933214886806	28/11/19	60,000.00		59.67
28/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933214791110-UPI	0000933214888865	28/11/19		6.00	65.67
28/11/19	UPI-ARJUN SHAMRAO BORSE-8237349128@YBL-H DFC0002207-933245147556-PAYMENT FROM PHO NE	0000933215087657	28/11/19		500.00	565.67
28/11/19	POS 652166XXXXXX6268 HOTEL JEEVANDHAR	0000933215855645	28/11/19	500.00		65.67
28/11/19	RREF-652166*****6268-932814011594-24/11	0000000000000000	28/11/19		1.13	66.80
29/11/19	50200045237304 -TPT-TRF-ARJUN SHAMRAO B ORSE	0000000258603056	29/11/19		5,750.00	5,816.80
29/11/19	UPI-XXXXXX4393-YESB0CMSNOC-933315524047- UPI	0000933315359418	29/11/19	5,750.00		66.80
29/11/19	IMPS-933315327067-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000933315327067	29/11/19		5,900.00	5,966.80
29/11/19	IMPS-933316337225-ARJUN BOREE-HDFC-XXXXXX	0000933316337225	29/11/19	5,800.00		166.80

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 JOINT HOLDERS :

Account Branch : YEOLA
 Address : SHOP NO 1 TO 4, ISHWAR SETH
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 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

	XXXXX9952-TRF					
01/12/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777	0000933521746571	02/12/19	100.00		66.80
	7@OKAXIS-UTIB0001238-933521681334-UPI					
01/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000933521753445	02/12/19		4.00	70.80
	00553-933521459899-UPI					
02/12/19	IMPS-933611353435-ARJUN SHAMRAO BORSE-HD	0000933611353435	02/12/19		2,000.00	2,070.80
	FC-XXXXXXXXXX7304-LOAN					
02/12/19	BAJAJ FINEMI-BF110919_283-1578-619081	0000000000000000	02/12/19	1,917.00		153.80
02/12/19	IMPS-933619361143-ARJUN SHAMRAO BORSE-HD	0000933619361143	02/12/19		7,000.00	7,153.80
	FC-XXXXXXXXXX7304-TRF					
03/12/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777	0000093378604951	03/12/19		2,000.00	9,153.80
	7@OKAXIS-UTIB0001238-933708322801-UPI					
03/12/19	NWD-652166XXXXXX6268-SECNH323-NASHIK	0000933708009311	03/12/19	2,000.00		7,153.80
03/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0769	BB03085452136385	03/12/19	5,095.00		2,058.80
03/12/19	NWD-652166XXXXXX6268-SCCNT049-NASHIK	0000933709003397	03/12/19	1,000.00		1,058.80
03/12/19	UPI-ANUSHA NARENDRA PAHI-PAHILWANN-1@OKH	0000933712078104	03/12/19	400.00		658.80
	DFCBANK-BARB0YEOLAX-933712368416-UPI					
03/12/19	NWD-652166XXXXXX6268-SCCNT049-NASHIK	0000933721003490	03/12/19	500.00		158.80
04/12/19	IMPS-933813393400-ARJUN SHAMRAO BORSE-HD	0000933813393400	04/12/19		3,000.00	3,158.80
	FC-XXXXXXXXXX7304-TRF					
04/12/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	00000000000005078	04/12/19	3,000.00		158.80
08/12/19	IMPS-934218364713-KRAZYBEE SERVICES PR-H	0000934218364713	08/12/19		1.00	159.80
	DFC-XXXXXXXXXX3744-ACCVERIFY KB19120812					
	4744TXJ9F					
09/12/19	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-PREPAI	0000093430096952	09/12/19	16.00		143.80
	D@ICICI-ICIC0000555-934300949213-UPI					
09/12/19	IMPS-934310226291-KRAZYBEE SERVICES PR-H	0000934310226291	09/12/19		3,569.00	3,712.80
	DFC-XXXXXXXXXX3744-DISBURSAL KZ191209FP					
	XRV					
09/12/19	EAW-652166XXXXXX6268-CPRH6150-LASALGAON	00000000000003020	09/12/19	500.00		3,212.80
09/12/19	POS 652166XXXXXX6268 GULAMHUSSAIN ABD	0000934320004201	09/12/19	100.00		3,112.80
09/12/19	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-PREPAI	0000934321072621	09/12/19	219.00		2,893.80

HDFC BANK LIMITED

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Nomination : Registered

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 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

From : 01/07/2019

To : 31/12/2019

Statement of account

	D@ICICI-ICIC0000555-934321606615-UPI					
09/12/19	NWD-652166XXXXXX6268-SCCNT049-NASHIK	0000934322003826	09/12/19	2,500.00		393.80
11/12/19	IMPS-934516391148-ARJUN SHAMRAO BORSE-HD FC-XXXXXXXXXX7304-TRF	0000934516391148	11/12/19		80,000.00	80,393.80
11/12/19	IMPS-934516390793-ARJUN BOREE-HDFC-XXXXXX XXXXXX9952-TRF	0000934516390793	11/12/19	80,000.00		393.80
11/12/19	UPI-ARJUN SHAMRAO BORSE-8237349128@YBL-H DFC0002207-934542514097-PAYMENT FROM PHO NE	0000934521300137	11/12/19		300.00	693.80
11/12/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-934522621092-UPI	0000934522891861	11/12/19	500.00		193.80
11/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934522659989-UPI	0000934522895096	11/12/19		6.00	199.80
12/12/19	UPI-SACHIN DNYANESHWAR J-SACHINJADHAV072 1@OKAXIS-BARB0YEOLAX-934614942840-UPI	0000934614885372	12/12/19	60.00		139.80
12/12/19	POS 652166XXXXXX6268 C D PATANI PETRO	0000934615912155	12/12/19	110.00		29.80
12/12/19	RREF-652166*****6268-934320004201-09/12	0000000000000000	12/12/19		0.75	30.55
13/12/19	50200045237304 -TPT-TRF-ARJUN SHAMRAO B ORSE	0000000115991182	13/12/19		6,700.00	6,730.55
13/12/19	50200045237304 -TPT-TRF-ARJUN SHAMRAO B ORSE	0000000116055150	13/12/19		300.00	7,030.55
13/12/19	UPI-XXXXXX4393-YESB0CMSNOC-934712686870- LOAN	0000934712582957	13/12/19	6,785.00		245.55
13/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934712956629-UPI	0000934712589688	13/12/19		7.00	252.55
13/12/19	IMPS-934713336408-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000934713336408	13/12/19		6,200.00	6,452.55
13/12/19	UPI-HOTEL DURGA-Q41928581@YBL-BKID000081 7-934713984066-UPI	0000934713936629	13/12/19	44.00		6,408.55
13/12/19	POS 652166XXXXXX6268 C D PATANI PETRO	0000934714909783	13/12/19	1,110.00		5,298.55
14/12/19	UPI-RAHUL SHRIRAM RASHIN-9028160229@UPI-	0000934811619978	14/12/19	25.00		5,273.55

HDFC BANK LIMITED

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 NEAR POST LANE
 NASHIK 423402
 MAHARASHTRA INDIA
 JOINT HOLDERS :

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 KHANPURE SANKUL, NEAR MUKTANAND
 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

	BKID0000817-934811704538-UPI					
15/12/19	POS 652166XXXXXX6268 LIC	0000934910868776	15/12/19	925.00		4,348.55
15/12/19	UPI-HOTEL DURGA-Q41928581@YBL-BKID000081 7-934912058086-UPI	0000934912195750	15/12/19	15.00		4,333.55
15/12/19	POS 652166XXXXXX6268 HOTEL JEEVANDHAR	0000934916861784	15/12/19	1,035.00		3,298.55
15/12/19	POS 652166XXXXXX6268 HOTEL JEEVANDHAR	0000934916862008	15/12/19	50.00		3,248.55
15/12/19	POS 652166XXXXXX6268 SAI NANDINI	0000934916016231	15/12/19	110.00		3,138.55
15/12/19	UPI-OM MENS PARLOUR-Q31923959@YBL-BKID00 00817-934919127291-UPI	0000934919876307	15/12/19	230.00		2,908.55
16/12/19	NWD-652166XXXXXX6268-SCCNT049-NASHIK	0000935012004111	16/12/19	1,000.00		1,908.55
16/12/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-935018830929-UPI	0000935018989970	16/12/19		2,500.00	4,408.55
16/12/19	UPI-XXXXXX4928-YESB0CMSNOC-935020881776- UPI	0000935020935621	16/12/19	4,148.00		260.55
16/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935020203591-UPI	0000935020938252	16/12/19		5.00	265.55
17/12/19	UPI-SACHIN TRAMBAKSA BAK-SACHINBAKALE13@ OKSBI-SBIN0000505-935113175444-UPI	0000935113791184	17/12/19	166.00		99.55
17/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935113671039-UPI	0000935113794409	17/12/19		5.00	104.55
18/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9040611576 @ICICI-ICIC0000001-935216943559-VERIFIED MERCHANT	0000935216032284	18/12/19	27.00		77.55
19/12/19	RREF-652166*****6268-934916016231-15/12	0000000000000000	19/12/19		0.83	78.38
22/12/19	UPI-SHARAVAN KARBHARI GA-8975943837@YBL- BKDN0520168-935636498614-PAYMENT FROM PH ONE	0000935612908740	22/12/19		500.00	578.38
22/12/19	UPI-MOBIN AYUB SHAIKH-9922282814@YBL-UTI B0001238-935612678127-PAYMENT FROM PHONE	0000935612072138	22/12/19	400.00		178.38
23/12/19	IMPS-935711382131-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ERUPEE CASH CREDIT	0000935711382131	23/12/19		2,292.00	2,470.38
23/12/19	IMPS-935713497012-SI CREVA CAPITAL SER-H	0000935713497012	23/12/19		1.00	2,471.38

HDFC BANK LIMITED

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 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

Account Branch : YEOLA
 Address : SHOP NO 1 TO 4, ISHWAR SETH
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 SCHOOL, AURANGABAD ROAD, TAL. YEOLA
 City : YEOLA 423401
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHUBHAMGHONGANE.24@GMAIL.COM
 Cust ID : 128043692
 Account No : 50100270240722 OTHER
 A/C Open Date : 22/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002207 MICR : 423240502
 Branch Code : 2207 Product Code : 1045

From : 01/07/2019

To : 31/12/2019

Statement of account

	DFC-XXXXXXXX6313-PENNYDROP					
23/12/19	IMPS-935713456219-RAZORPAY SOFTWARE PV-H	0000935713456219	23/12/19		3,197.60	5,668.98
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
23/12/19	UPI-SHARAVAN KARBHARI GA-8975943837@YBL-	0000935713352412	23/12/19	500.00		5,168.98
	BKDN0520168-935739449986-PAYMENT FROM PH					
	ONE					
23/12/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000001177	23/12/19	4,000.00		1,168.98
23/12/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000001178	23/12/19	500.00		668.98
23/12/19	POS 652166XXXXXX6268 C D PATANI PETRO	0000935720911339	23/12/19	100.00		568.98
24/12/19	NWD-652166XXXXXX6268-SCCNT049-NASHIK	0000935816004598	24/12/19	500.00		68.98
24/12/19	IMPS-935818070211-REMITTER-HDFC-XXXXXXXXX	0000935818070211	24/12/19		1.00	69.98
	XXXXXXXX0961-IMPS TXN					
24/12/19	IMPS-935820706050-SACHIN PANDURANG KUK-H	0000935820706050	24/12/19		4,100.00	4,169.98
	DFC-XXXXXXXXXX4601-					
24/12/19	UPI-XXXXXX3296-YESB0CMSNOC-935820792981-	0000935820726276	24/12/19	4,059.00		110.98
	UPI					
24/12/19	IMPS-935820055189-KRAZYBEE SERVICES PR-H	0000935820055189	24/12/19		3,658.00	3,768.98
	DFC-XXXXXXXXXX3744-DISBURSAL KZ191224LF					
	ECI					
24/12/19	POS 652166XXXXXX6268 VIJAY RANGANATH	0000935821187344	24/12/19	185.00		3,583.98
26/12/19	IMPS-936012242888-CASHFREE-HDFC-XXXXXXXXX	0000936012242888	26/12/19		1.00	3,584.98
	0175-BANK DETAILS VALIDATION CF					
26/12/19	POS 652166XXXXXX6268 VIJAY RANGANATH	0000936013737714	26/12/19	340.00		3,244.98
27/12/19	POS 652166XXXXXX6268 BANKAR PATIL& EN	0000936110872423	27/12/19	100.00		3,144.98
27/12/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1341485574	27/12/19		2,292.00	5,436.98
	ED-SHUBHAM SHRIKANT GHONGANE-CMS13414855					
	74					
27/12/19	UPI-SACHIN TRAMBAKSA BAK-SACHINBAKALE13@	0000936114516487	27/12/19	174.00		5,262.98
	OKSBI-SBIN0000505-936114498976-UPI					
27/12/19	UPI-SAGAR VILAS PATNE-9960214821@YBL-SBI	0000936116380476	27/12/19		30,000.00	35,262.98
	N0003538-936148231265-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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27/12/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000002379	27/12/19	10,000.00		25,262.98
27/12/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	0000000000002380	27/12/19	5,000.00		20,262.98
27/12/19	UPI-XXXXXX4393-YESB0CMSNOC-936116445618- UPI	0000936116623804	27/12/19	7,130.00		13,132.98
27/12/19	POS 652166XXXXXX6268 HOTEL ASHOKA	0000936118915979	27/12/19	536.00		12,596.98
27/12/19	IMPS-936119923236-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190703010201384847A1912 27020399551021A157745 CF	0000936119923236	27/12/19		6,800.00	19,396.98
27/12/19	UPI-SACHIN PANDURANG KUK-SACHINKUKKAR777 7@OKAXIS-UTIB0001238-936119523868-UPI	0000936119906036	27/12/19	15,000.00		4,396.98
28/12/19	NWD-652166XXXXXX6268-MHHC078-NASHIK	0000936212145496	28/12/19	2,000.00		2,396.98
29/12/19	ATW-652166XXXXXX6268-S1AWSR04-NASHIK	00000000000006026	29/12/19	2,000.00		396.98
29/12/19	UPI-SACHIN TRAMBAKSA BAK-SACHINBAKALE13@ OKSBI-SBIN0000505-936321376358-UPI	0000936321548566	30/12/19	200.00		196.98
30/12/19	IMPS-936417854922-KARZA TECHNOLOGIES P-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000936417854922	30/12/19		1.00	197.98
30/12/19	IMPS-936417326182-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000936417326182	30/12/19		1,500.00	1,697.98
30/12/19	UPI-ARJUN SHAMRAO BORSE-ARJUNBORSE1995- 1@OKHDFCBANK-HDFC0002207-936419282675-UP I	0000936419211411	30/12/19		1,500.00	3,197.98
30/12/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	00000000000003265	30/12/19	2,000.00		1,197.98
30/12/19	ATW-652166XXXXXX6268-S1AWN42-NASHIK	00000000000003266	30/12/19	500.00		697.98
31/12/19	NWD-652166XXXXXX6268-SCCNT049-NASHIK	0000936516005172	31/12/19	500.00		197.98
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		87.00	284.98

STATEMENT SUMMARY :-

Opening Balance
3,885.45

Dr Count
252

Cr Count
159

Debits
1,493,520.78

Credits
1,489,920.31

Closing Bal
284.98

HDFC BANK LIMITED

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From : 01/07/2019

To : 31/12/2019

Statement of account

Generated On: 24-Jan-2020 11:45

**Generated By:
128043692**

Requesting Branch Code: NET

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

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