

Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
 Address : SHARDA COMPLEX,
 NEAR TELEPHONE EXCHANGE SQUARE,
 CENTRAL AVENUE,
 City : NAGPUR 440 008
 State : MAHARASHTRA
 Phone no. : 98906 03333
 OD Limit : 0.00
 Currency : INR
 Email : prashant7kathane@gmail.com
 Cust ID : 57702187
 Account No : 50100064588596 OTHER
 A/C Open Date : 18/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
 Branch Code : 502 Product Code : 105

MR. PRASHANT SHANKARRAO KATHANE
 P NO 34,PRASHANT SHALA NAVIN PURVE
 KADIL BHAG PADOLE NAGAR
 N/R HANUMAN MANDIR
 NAGPUR 440008
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2019

To : 31/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/19	POS 405988XXXXXX1813 POLICE KALYAN PE PO S DEBIT	0000930507086797	01/11/19	500.00		2,852.49
01/11/19	NWD-405988XXXXXX1813-ID004101-NAGPUR	0000930514102588	01/11/19	2,200.00		652.49
02/11/19	UPI-JOSHI TEA POINT-PAYTMQR2810050501011 X6IMXDWSOFV@PAYTM-PYTM0123456-9306128645 56-TRANSFER	0000930612779390	02/11/19	26.00		626.49
02/11/19	UPI-JOSHI TEA POINT-PAYTMQR2810050501011 X6IMXDWSOFV@PAYTM-PYTM0123456-9306131689 21-TRANSFER	0000930613185727	02/11/19	6.00		620.49
04/11/19	CRV POS 405988*****1813 1101 POLICE KAL	0000000000000000	04/11/19		3.75	624.24
05/11/19	AKARA CAPITAL -558414	0000911057020181	05/11/19		1,000.00	1,624.24
05/11/19	POS 405988XXXXXX1813 APPLE.COM/BILL POS DEBIT	0000930944562965	05/11/19	199.00		1,425.24
05/11/19	ACH D- KOTAKMAHPRIMELTKKBK-RC4-40941483-	0000008004926309	05/11/19	9,790.00		-8,364.76
05/11/19	ACH D- KOTAKMAHPRIMELTKKBK-RC4-40941483-	0000008004926309	05/11/19		9,790.00	1,425.24
05/11/19	POS 405988XXXXXX1813 VISHWAKARMA AUTO PO S DEBIT	00000000000007586	05/11/19	500.00		925.24
05/11/19	ACH D- SHRIRAM CITY UNION F-NAGPUCM18122	0000003207119387	05/11/19	2,000.00		-1,074.76
05/11/19	ACH D- SHRIRAM CITY UNION F-NAGPUCM18122	0000003207119387	05/11/19		2,000.00	925.24
06/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 31024531802-PAYMENT FOR CATEGO	0000931012451642	06/11/19	266.00		659.24
06/11/19	UPI-PINTU PAN SHOP-PINTUPANSHOP.98699048 @HDFCBANK-HDFC0000001-931064783723-PAYME NT FROM PHONE	0000931016101072	06/11/19	45.00		614.24
06/11/19	DD4RENBVNRAYZC/AVAILFINANCE	0000193107264565	06/11/19	1.00		613.24
07/11/19	IMPS-931113013654-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000931113013654	07/11/19		1.00	614.24
07/11/19	POS REF 405988*****1813-11/07 _VISHWAKA	0000000000000000	07/11/19		3.75	617.99
07/11/19	IMPS-931116485559-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1573123178838B135	0000931116485559	07/11/19		4,000.00	4,617.99

HDFC BANK LIMITED

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To : 31/01/2020

Statement of account

	229 FUND TRANSFER					
07/11/19	REV DD4REBNVVRAYZC/AVAILFINANCE	0000000000000000	07/11/19		1.00	4,618.99
08/11/19	EAW-405988XXXXXX1813-CECN3302-NAGPUR	00000000000006283	08/11/19	1,000.00		3,618.99
08/11/19	MEHIN CONSULTA-HL PRASHANT KATHANE	0000911082675757	08/11/19		11,380.00	14,998.99
08/11/19	UPI-SUNIL MAHADEVRAO ROK-SUNILROKADE2013 @OKHDFCBANK-PUNB0376100-931216345411-FOR DD AMOUNT	0000931216373752	08/11/19	500.00		14,498.99
08/11/19	NWD-405988XXXXXX1813-TKRW0001-NAGPUR	0000931218004671	08/11/19	2,000.00		12,498.99
09/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9313 40063298-PAYMENT FOR CATEGO	0000931310967637	09/11/19	169.00		12,329.99
10/11/19	ATW-405988XXXXXX1813-P3ECNR08-NAGPUR	00000000000002120	10/11/19	2,700.00		9,629.99
11/11/19	.ACH DEBIT RETURN CHARGES 051119 051119- MIR1931391217198	MIR1931391217198	11/11/19	590.00		9,039.99
11/11/19	.ACH DEBIT RETURN CHARGES 051119 051119- MIR1931391217169	MIR1931391217169	11/11/19	590.00		8,449.99
11/11/19	NEFT CR-UTIB0000006-SHRIRAM CITY UNION F INANCE LIMITED-PRASHANT KATHANE-AXISCN00 41365392	AXISCN0041365392	11/11/19		89,904.00	98,353.99
11/11/19	POS 405988XXXXXX1813 CASHBEAN POS DEBIT	0000931515455636	11/11/19	1,844.05		96,509.94
11/11/19	IMPS-931515251016-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000931515251016	11/11/19		3,700.00	100,209.94
11/11/19	POS 405988XXXXXX1813 CITRUSP*GOPAYSEN PO S DEBIT	0000931510067407	11/11/19	8,531.00		91,678.94
11/11/19	IMPS-931515309672-KOTAK MAHINDRA PRIME L TD-KKBK-XXXXXXXXXXXX1223-MH 49 AS 7064	0000931515309672	11/11/19	19,580.00		72,098.94
11/11/19	NEFT DR-SKSB0000002-PRASHANT KATHANE-NET BANK, MUM-N315190978779980-TRANSFER	N315190978779980	11/11/19	5,700.00		66,398.94
12/11/19	POS 405988XXXXXX1813 CLUBFACTORYAPPPA PO S DEBIT	0000931604439477	12/11/19	1.00		66,397.94
12/11/19	20191112068350719993/PAYTMBILLPAYMENTPVT	0000193161554948	12/11/19	64.16		66,333.78
12/11/19	NWD-405988XXXXXX1813-NNAG7081-NAGPUR	0000931621004916	12/11/19	2,000.00		64,333.78

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
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From : 01/11/2019

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Statement of account

13/11/19	UPI-XXXXXX4641-IBKL0000041-931760744003-TRANSFER	0000931715336810	13/11/19	11,000.00		53,333.78
13/11/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA PO S DEBIT	0000931717699473	13/11/19	1,120.00		52,213.78
14/11/19	POS 405988XXXXXX1813 RUPEECRAZY POS DEBIT	0000931811751587	14/11/19	5,142.51		47,071.27
14/11/19	POS 405988XXXXXX1813 STASHFIN POS DEBIT	0000931811757963	14/11/19	1,250.63		45,820.64
14/11/19	UPI-CHANDRASHEKHAR SADAS-SWAPNIL.BURADE270190@OKSBI-SBIN0005461-931812332666-TRANSFER	0000931812553391	14/11/19	7,000.00		38,820.64
14/11/19	IMPS-931813301671-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-POT1573716610366B153365 FUND TRANSFER	0000931813301671	14/11/19		4,000.00	42,820.64
14/11/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA PO S DEBIT	0000931816127655	14/11/19	1,175.00		41,645.64
15/11/19	POS 405988XXXXXX1813 S K SERVO PETROL POS DEBIT	0000931910966605	15/11/19	500.00		41,145.64
15/11/19	ATW-405988XXXXXX1813-S1ACCO16-NAGPUR	00000000000006653	15/11/19	500.00		40,645.64
15/11/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA PO S DEBIT	0000931918591149	16/11/19	1,160.00		39,485.64
16/11/19	ATW-405988XXXXXX1813-P3ECNR08-NAGPUR	00000000000003365	16/11/19	2,000.00		37,485.64
16/11/19	UPI-BANDU SURYABHAN SHYA-BANDUSHAMKUWAR485@OKSBI-SBIN0030425-932016407046-TRANSFER	0000932016001001	16/11/19	10,000.00		27,485.64
16/11/19	CRV POS 405988*****1813 1113 CLUBFACTOR	0000000000000000	16/11/19		1.00	27,486.64
16/11/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA PO S DEBIT	0000932017067578	16/11/19	1,055.00		26,431.64
17/11/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA PO S DEBIT	0000932111345899	17/11/19	500.00		25,931.64
17/11/19	NWD-405988XXXXXX1813-NA0005C1-NAGPUR	0000932118257387	17/11/19	2,000.00		23,931.64
17/11/19	POS 405988XXXXXX1813 MAHARASHTRA EMPO PO	00000000000000982	17/11/19	690.00		23,241.64

HDFC BANK LIMITED

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NAGPUR 440008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : SHARDA COMPLEX,
NEAR TELEPHONE EXCHANGE SQUARE,
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Account No : 50100064588596 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

	S DEBIT					
17/11/19	POS 405988XXXXXX1813 MAHARASHTRA EMPO PO	0000000000000982	17/11/19	-690.00		23,931.64
	S DEBIT					
17/11/19	POS 405988XXXXXX1813 MAHARASHTRA EMPO PO	0000000000000984	17/11/19	690.00		23,241.64
	S DEBIT					
18/11/19	UPI-JOSHI TEA POINT-PAYTMQR2810050501011	0000932210973328	18/11/19	26.00		23,215.64
	LWGULXHNIP3@PAYTM-PYTM0123456-9322205221					
	30-NOTE THAT YOU ARE					
18/11/19	UPI-JOSHI TEA POINT-PAYTMQR2810050501011	0000932211481206	18/11/19	26.00		23,189.64
	LWGULXHNIP3@PAYTM-PYTM0123456-9322114065					
	85-NOTE THAT YOU ARE					
18/11/19	UPI-SR PAN SHOP-9561234539@OKBIZAXIS-UTI	0000932214520871	18/11/19	90.00		23,099.64
	B0000000-932214983889-TRANSFER					
18/11/19	EAW-405988XXXXXX1813-CPRH0480-NAGPUR	0000000000001120	18/11/19	2,000.00		21,099.64
19/11/19	NWD-405988XXXXXX1813-DNAG0800-NAGPUR	0000932314012119	19/11/19	700.00		20,399.64
19/11/19	UPI-VIJITA MADHUKAR SELU-9766442746@YBL-	0000932319501605	19/11/19	3,000.00		17,399.64
	SBIN0000376-932319996893-HOUSE RENT MONT					
	H O					
19/11/19	CRV POS 405988*****1813 1115 S K SERVO	0000000000000000	19/11/19		3.75	17,403.39
19/11/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA PO	0000932316415542	19/11/19	1,295.00		16,108.39
	S DEBIT					
20/11/19	POS 405988XXXXXX1813 RUPEECRAZY POS DEBI	0000932412183815	20/11/19	5,091.95		11,016.44
	T					
20/11/19	POS 405988XXXXXX1813 CASHBEAN POS DEBIT	0000932412204793	20/11/19	4,310.24		6,706.20
20/11/19	IMPS-932412639867-PC FINANCIAL SERVICE-H	0000932412639867	20/11/19		4,000.00	10,706.20
	DFC-XXXXXXXXX0981-191006010149012892A1911					
	20020187567054A157423 CF					
20/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9	0000932412481105	20/11/19	266.00		10,440.20
	32436430898-PAYMENT FOR CATEGO					
20/11/19	IMPS-932412136058-RAZORPAY SOFTWARE PV-H	0000932412136058	20/11/19		4,000.00	14,440.20
	DFC-XXXXXXXXXXXX0070-POT1574233972646B170					
	249					

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20/11/19	NWD-405988XXXXXX1813-PA094701-NAGPUR	0000932418212002	20/11/19	3,000.00		11,440.20
20/11/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA PO S DEBIT	0000932417881359	20/11/19	1,595.00		9,845.20
21/11/19	POS 405988XXXXXX1813 KANCHAN RESTAURE PO S DEBIT	0000932515556203	21/11/19	1,395.00		8,450.20
21/11/19	NWD-405988XXXXXX1813-N4081300-NAGPUR	0000932521214688	21/11/19	2,000.00		6,450.20
22/11/19	POS 405988XXXXXX1813 HPCL NM BOLE POS DE BIT	0000932607233525	22/11/19	500.00		5,950.20
22/11/19	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH DFCBANK-HDFC0002818-932618496305-TRANSFE R	0000932618032487	22/11/19	2,000.00		3,950.20
22/11/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA PO S DEBIT	0000932614696744	22/11/19	280.00		3,670.20
23/11/19	POS 405988XXXXXX1813 SHREE GURUDEO PE	0000932712055740	23/11/19	496.25		3,173.95
23/11/19	EAW-405988XXXXXX1813-APCN3302-NAGPUR	0000000000004400	23/11/19	2,500.00		673.95
25/11/19	UPI-SACHIN MANIKRAO LONK-Q53930260@YBL-P UNB0996800-932966556302-NOTE THAT YOU AR E	0000932922274072	25/11/19	60.00		613.95
27/11/19	UPI-PRASHANT RAVINDRA SA-AMZN0002831963@ APL-SBIN0018096-933108241967-TRANSFER	0000093318362197	27/11/19	23.00		590.95
27/11/19	UPI-BANDU SURYABHAN SHYA-BANDUSHAMKUWAR4 85@OKSBI-SBIN0030425-933114751048-UPI	0000933114508179	27/11/19		1,000.00	1,590.95
27/11/19	POS 405988XXXXXX1813 DRIVE IN AUTO SE	0000933109241320	27/11/19	500.00		1,090.95
27/11/19	NWD-405988XXXXXX1813-SPCNH442-NAGPUR	0000933115003617	27/11/19	500.00		590.95
28/11/19	SALARY NOV 19 JM FINANCIAL HOME LOANS LI MITED	0000000000083237	28/11/19		20,308.00	20,898.95
28/11/19	POS 405988XXXXXX1813 RUPEECRAZY	0000933217693541	28/11/19	5,193.08		15,705.87
28/11/19	IMPS-933217189672-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1574942517985B200 890	0000933217189672	28/11/19		4,000.00	19,705.87
28/11/19	POS 405988XXXXXX1813 APPLE.COM/BILL	0000933244505893	28/11/19	169.00		19,536.87

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28/11/19	POS 405988XXXXXX1813 NAGULWAR AUTOMOB	0000000000001651	28/11/19	500.00		19,036.87
28/11/19	UPI-GAURAV RAMKUMAR GUPT-AMZN0002816946@	0000933220067870	28/11/19	64.00		18,972.87
	APL-SBIN0016098-933260986114-NOTE THAT Y					
	OU ARE					
28/11/19	POS 405988XXXXXX1813 JUNCTION RESTAUR	0000933216465207	28/11/19	380.00		18,592.87
29/11/19	ACH D- KOTAKMAHPRIMELTKKBK-RC4-41311383-	0000008000590333	29/11/19	9,565.00		9,027.87
29/11/19	ACH D- KOTAKMAHPRIMELTKKBK-RC4-41311719-	0000008000506333	29/11/19	9,565.00		-537.13
29/11/19	ACH D- KOTAKMAHPRIMELTKKBK-RC4-41311719-	0000008000506333	29/11/19		9,565.00	9,027.87
29/11/19	POS 405988XXXXXX1813 CASHBEAN	0000933312346623	29/11/19	4,651.56		4,376.31
29/11/19	UPI-SR PAN SHOP-9561234539@OKBIZAXIS-UTI	0000933313845446	29/11/19	46.00		4,330.31
	B0000000-933313022453-NOTE THAT YOU ARE					
29/11/19	UPI-SR PAN SHOP-9561234539@OKBIZAXIS-UTI	0000933314099891	29/11/19	56.00		4,274.31
	B0000000-933356745655-NOTE THAT YOU ARE					
29/11/19	IMPS-933316384625-RAZORPAY SOFTWARE PV-H	0000933316384625	29/11/19		5,500.00	9,774.31
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
29/11/19	NWD-405988XXXXXX1813-TKRW0006-NAGPUR	0000933316004057	29/11/19	1,500.00		8,274.31
29/11/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000933314864101	29/11/19	810.00		7,464.31
29/11/19	CRV POS 405988*****1813 1122 HPCL NM BO	0000000000000000	29/11/19		3.75	7,468.06
30/11/19	POS 405988XXXXXX1813 POLICE WELFARE S	0000933407003192	30/11/19	500.00		6,968.06
30/11/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000933417435727	01/12/19	1,350.00		5,618.06
02/12/19	POS 405988XXXXXX1813 VISHWAKARMA	0000000000000665	02/12/19	500.00		5,118.06
02/12/19	UPI-JOSHI TEA POINT-PAYTMQR2810050501011	0000933610546133	02/12/19	26.00		5,092.06
	LWGULXHNIP3@PAYTM-PYTM0123456-9336100682					
	96-TRANSFER					
02/12/19	UPI-JOSHI TEA POINT-PAYTMQR2810050501011	0000933612537629	02/12/19	26.00		5,066.06
	LWGULXHNIP3@PAYTM-PYTM0123456-9336127847					
	81-TRANSFER					
02/12/19	.ACH DEBIT RETURN CHARGES 291119 291119-	MIR1933640154098	02/12/19	590.00		4,476.06
	MIR1933640154098					
02/12/19	UPI-PINTU PAN SHOP-PINTUPANSHOP.98699048	0000933615351192	02/12/19	105.00		4,371.06
	@HDFCBANK-HDFC0000001-933615282627-TRANS					

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. PRASHANT SHANKARRAO KATHANE
P NO 34,PRASHANT SHALA NAVIN PURVE
KADIL BHAG PADOLE NAGAR
N/R HANUMAN MANDIR
NAGPUR 440008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
Address : SHARDA COMPLEX,
NEAR TELEPHONE EXCHANGE SQUARE,
CENTRAL AVENUE,
City : NAGPUR 440 008
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
A/C Open Date : 18/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

	FER					
02/12/19	NWD-405988XXXXXX1813-SPCNH442-NAGPUR	0000933615005020	02/12/19	500.00		3,871.06
02/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000933616364484	02/12/19	355.00		3,516.06
03/12/19	NWD-405988XXXXXX1813-SPCNH442-NAGPUR	0000933713005301	03/12/19	500.00		3,016.06
03/12/19	POS 405988XXXXXX1813 VISHWAKARMA	0000000000000849	03/12/19	500.00		2,516.06
03/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000933714759168	03/12/19	1,000.00		1,516.06
03/12/19	405988*****1813 UNCLAIM POSTXN 29/11	0000000000000000	03/12/19		500.00	2,016.06
04/12/19	POS REF 405988*****1813-12/04 _NAGULWAR	0000000000000000	04/12/19		3.75	2,019.81
04/12/19	POS REF 405988*****1813-12/04 VISHWAKAR	0000000000000000	04/12/19		3.75	2,023.56
04/12/19	NWD-405988XXXXXX1813-SPCNH442-NAGPUR	0000933817005725	04/12/19	500.00		1,523.56
04/12/19	CRV POS 405988*****1813 1130 POLICE WEL	0000000000000000	04/12/19		3.75	1,527.31
04/12/19	POS TXN 29/11/19 NAGULWAR AUTOMOBILES	0000000000000000	04/12/19	500.00		1,027.31
04/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000933815229469	04/12/19	330.00		697.31
05/12/19	UPI-RAVINDRA JAIRAM PULO-PAYTMQR28100505 01011FZX8CG641JY@PAYTM-PYTM0123456-93391 4461131-NOTE THAT YOU ARE	0000933914544738	05/12/19	45.00		652.31
05/12/19	UPI-PINTU SITARAM PATEL-Q63243023@YBL-SB IN0014725-933932003877-NOTE THAT YOU ARE	0000933916496243	05/12/19	45.00		607.31
05/12/19	POS REF 405988*****1813-12/05 VISHWAKAR	0000000000000000	05/12/19		3.75	611.06
05/12/19	UPI-JOSHI TEA POINT-PAYTMQR2810050501011 LWGULXHNIP3@PAYTM-PYTM0123456-9339843924 25-NOTE THAT YOU ARE	0000933921644092	05/12/19	20.00		591.06
06/12/19	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000000687	06/12/19		5,500.00	6,091.06
06/12/19	POS 405988XXXXXX1813 RUPEECRAZY	0000934012199795	06/12/19	5,193.08		897.98
06/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 34024218990-PAYMENT FOR CATEGO	0000934012578726	06/12/19	266.00		631.98
06/12/19	IMPS-934013085174-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1575617705186B234 220	0000934013085174	06/12/19		4,000.00	4,631.98
06/12/19	POS 405988XXXXXX1813 APPLE.COM/BILL	0000934074213907	06/12/19	199.00		4,432.98
06/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000934018207924	07/12/19	2,400.00		2,032.98
07/12/19	I/W CHQ RETURN-MICR -SHRIRAM CITY UNION	0000000000000081	07/12/19	5,871.00		-3,838.02

HDFC BANK LIMITED

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 NEAR TELEPHONE EXCHANGE SQUARE,
 CENTRAL AVENUE,
 City : NAGPUR 440 008
 State : MAHARASHTRA
 Phone no. : 98906 03333
 OD Limit : 0.00
 Currency : INR
 Email : prashant7kathane@gmail.com
 Cust ID : 57702187
 Account No : 50100064588596 OTHER
 A/C Open Date : 18/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
 Branch Code : 502 Product Code : 105

MR. PRASHANT SHANKARRAO KATHANE
 P NO 34,PRASHANT SHALA NAVIN PURVE
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 NAGPUR 440008
 MAHARASHTRA INDIA

JOINT HOLDERS :

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07/12/19	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000081	07/12/19		5,871.00	2,032.98
07/12/19	ATW-405988XXXXXX1813-P3ECNR08-NAGPUR	00000000000008231	07/12/19	500.00		1,532.98
07/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9341 19182870-PAYMENT FOR CATEGO	0000934119084686	07/12/19	219.00		1,313.98
07/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000934116673500	07/12/19	700.00		613.98
09/12/19	IMPS-934320038682-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000934320038682	09/12/19		1.00	614.98
10/12/19	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	00000000000008037	10/12/19		10,500.00	11,114.98
10/12/19	POS 405988XXXXXX1813 CASHBEAN	0000934414032914	10/12/19	6,395.91		4,719.07
10/12/19	IMPS-934414228205-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000934414228205	10/12/19		7,600.00	12,319.07
10/12/19	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH DFCBANK-HDFC0002818-934414165511-TRANSFE R	0000934414361584	10/12/19	3,500.00		8,819.07
10/12/19	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH DFCBANK-HDFC0002818-934416744436-UPI	0000934416103034	10/12/19		3,500.00	12,319.07
11/12/19	CHQ RETURN CHGS INCL GST 071219-MIR19345 59256676	00000000000000081	11/12/19	413.00		11,906.07
11/12/19	POS 405988XXXXXX1813 VODAFONE	0000934513995920	11/12/19	1,194.76		10,711.31
12/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000934618548306	12/12/19	1,900.00		8,811.31
12/12/19	IMPS-934617746596-SUYOGRAMGHARPANDE-HDFC -XXXXXXXXXXXX0994-PRASHANTKATHANE	0000934617746596	12/12/19		1,000.00	9,811.31
12/12/19	IMPS-934617983268-SUYOGRAMGHARPANDE-HDFC -XXXXXXXXXXXX0994-PRASHANTKATHANE	0000934617983268	12/12/19		49,000.00	58,811.31
12/12/19	IMPS-934617394114-SUYOGRAMGHARPANDE-HDFC -XXXXXXXXXXXX0994-PRASHANTKATHANE	0000934617394114	12/12/19		20,000.00	78,811.31
12/12/19	UPI-XXXXXX4258-SBIN0011418-934668994215- PAID AMOUNT	0000934617748863	12/12/19	40,000.00		38,811.31
12/12/19	UPI-XXXXXX6766-BKID0008775-934634544330- PAID AMOUNT	0000934617770427	12/12/19	38,000.00		811.31

HDFC BANK LIMITED

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Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
 Address : SHARDA COMPLEX,
 NEAR TELEPHONE EXCHANGE SQUARE,
 CENTRAL AVENUE,
 City : NAGPUR 440 008
 State : MAHARASHTRA
 Phone no. : 98906 03333
 OD Limit : 0.00
 Currency : INR
 Email : prashant7kathane@gmail.com
 Cust ID : 57702187
 Account No : 50100064588596 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
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MR. PRASHANT SHANKARRAO KATHANE
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 N/R HANUMAN MANDIR
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 MAHARASHTRA INDIA

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Statement of account

12/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000934618988146	13/12/19	200.00		611.31
13/12/19	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000009029	13/12/19		8,500.00	9,111.31
13/12/19	POS 405988XXXXXX1813 RUPEECRAZY	0000934715414915	13/12/19	5,142.51		3,968.80
13/12/19	IMPS-934715455645-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1576231326435B264 971	0000934715455645	13/12/19		4,000.00	7,968.80
13/12/19	UPI-XXXXXX0289-YESB0000746-934764123863- EMI AMOUNT TRANSFE	0000934716037144	13/12/19	7,000.00		968.80
13/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000934717433556	13/12/19	350.00		618.80
16/12/19	UPI-JOSHI TEA POINT-PAYTMQR2810050501011 LWGULXHNIP3@PAYTM-PYTM0123456-9350485211 31-NOTE THAT YOU ARE	0000935012467188	16/12/19	26.00		592.80
17/12/19	UPI-RAJNIKANT B CHICKHE-RAJPREET.RAJJU@ OKSBI-HDFC0001009-935115860813-HAPPY	0000935115785225	17/12/19		1,000.00	1,592.80
17/12/19	UPI-S R PAN SHOP-Q96760495@YBL-SBIN00147 25-935116247860-TRANSFER	0000935116180873	17/12/19	200.00		1,392.80
17/12/19	POS 405988XXXXXX1813 PETRO WORLD	0000000000011701	17/12/19	200.00		1,192.80
17/12/19	UPI-SACHIN MANIKRAO LONK-Q53930260@YBL-P UNB0996800-935184147670-PAYMENT FROM PHO NE	0000935121154913	17/12/19	50.00		1,142.80
18/12/19	EAW-405988XXXXXX1813-CECN3302-NAGPUR	0000000000003189	18/12/19	300.00		842.80
18/12/19	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000000527	18/12/19		5,000.00	5,842.80
18/12/19	POS 405988XXXXXX1813 RUPEECRAZY	0000935216941840	18/12/19	5,091.95		750.85
18/12/19	IMPS-935217025925-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1576668675735B285 444	0000935217025925	18/12/19		4,000.00	4,750.85
18/12/19	UPI-XXXXXX0289-YESB0000746-935217556372- EMI AMOUNT TRANSFE	0000935217226189	18/12/19	900.00		3,850.85
18/12/19	UPI-SACHIN MANIKRAO LONK-Q53930260@YBL-P UNB0996800-935280644189-NOTE THAT YOU AR E	0000935220928807	18/12/19	18.00		3,832.85
19/12/19	POS 405988XXXXXX1813 IDEA	0000935318205692	19/12/19	800.00		3,032.85

HDFC BANK LIMITED

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Address : SHARDA COMPLEX,
NEAR TELEPHONE EXCHANGE SQUARE,
CENTRAL AVENUE,
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State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
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Account No : 50100064588596 OTHER
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Account Status : Regular
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Branch Code : 502 Product Code : 105

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19/12/19	EAW-405988XXXXXX1813-CECN3302-NAGPUR	0000000000003336	19/12/19	400.00		2,632.85
19/12/19	UPI-PINTU SITARAM PATEL-Q96760495@YBL-SB	0000935312514462	19/12/19	63.00		2,569.85
	IN0014725-935336385291-NOTE THAT YOU ARE					
19/12/19	UPI-KAILASH UMENDRA MESH-7588563969@YBL-	0000935313113804	19/12/19	250.00		2,319.85
	HDFC0003927-935352702898-NOTE THAT YOU A					
	RE					
19/12/19	POS 405988XXXXXX1813 N M BOLE	0000935313104022	19/12/19	297.75		2,022.10
20/12/19	POS REF 405988*****1813-12/20 PETRO WOR	0000000000000000	20/12/19		1.50	2,023.60
20/12/19	UPI-XXXXXX2710-SBIN0003799-935422531699-	0000935422827194	20/12/19	1,371.00		652.60
	EMI AMOUNT TRANSFE					
21/12/19	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000001535	21/12/19		3,000.00	3,652.60
21/12/19	UPI-RAJNIKANT B CHICHKHE-RAJPREET.RAJJU@	0000935515059327	21/12/19	1,000.00		2,652.60
	OKSBI-HDFC0001009-935515015075-TRANSFER					
21/12/19	UPI-XXXXXX2710-SBIN0003799-935515044975-	0000935515106776	21/12/19	1,000.00		1,652.60
	EMI AMOUNT PAID					
21/12/19	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH	0000935519589120	21/12/19	1,000.00		652.60
	DFCBANK-HDFC0002818-935519220064-TRANSFE					
	R					
22/12/19	IMPS-935613054254-REMITTER-HDFC-XXXXXXX	0000935613054254	22/12/19		1.00	653.60
	XXXXXXXX0961-IMPS TXN					
22/12/19	IMPS-935613374936-RAZORPAY SOFTWARE PV-H	0000935613374936	22/12/19		4,000.00	4,653.60
	DFC-XXXXXXXXXXXX0070-POT1577001932943B973					
	034					
22/12/19	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH	0000935613576825	22/12/19	1,000.00		3,653.60
	DFCBANK-HDFC0002818-935613141519-TRANSFE					
	R					
23/12/19	UPI-HATWAR NASHTA CENTER-Q92601705@YBL-B	0000093579602008	23/12/19	41.00		3,612.60
	KID0008705-935709481603-TRANSFER					
24/12/19	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000002215	24/12/19		6,500.00	10,112.60
24/12/19	POS 405988XXXXXX1813 CASHBEAN	0000935811225669	24/12/19	8,836.97		1,275.63
24/12/19	IMPS-935811124347-RAZORPAY SOFTWARE PV-H	0000935811124347	24/12/19		9,100.00	10,375.63
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

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Statement of account

	S PRIVATE					
24/12/19	POS 405988XXXXXX1813 RUPEECRAZY	0000935812262103	24/12/19	5,091.95		5,283.68
24/12/19	IMPS-935812141088-RAZORPAY SOFTWARE PV-H	0000935812141088	24/12/19		4,000.00	9,283.68
	DFC-XXXXXXXXXX0070-POT1577169375971B302					
	963					
24/12/19	POS 405988XXXXXX1813 PAYSENSE SER MUM	0000935813588546	24/12/19	624.00		8,659.68
24/12/19	IMPS-935818101427-REMITTER-HDFC-XXXXXXXX	0000935818101427	24/12/19		1.00	8,660.68
	XXXXXXXX0961-IMPS TXN					
24/12/19	UPI-JOSHI TEA POINT-PAYTMQR2810050501011	0000935819264021	24/12/19	26.00		8,634.68
	LWGULXHNIP3@PAYTM-PYTM0123456-9358193181					
	11-ON TAPPING PAY YOU					
24/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000935817638494	24/12/19	930.00		7,704.68
24/12/19	EAW-405988XXXXXX1813-APCN3302-NAGPUR	0000000000001093	24/12/19	4,000.00		3,704.68
25/12/19	UPI-DEEPAK SHATRUGHANA B-7721991133@YBL-	0000093591848901	25/12/19	3,000.00		704.68
	SBIN0005461-935902499593-TRANSFER					
25/12/19	UPI-DEEPAK SHATRUGHANA B-7721991133@YBL-	0000093592908625	25/12/19		4,000.00	4,704.68
	SBIN0005461-935908576928-PAYMENT FROM PH					
	ONE					
25/12/19	UPI-DEEPAK SHATRUGHANA B-7721991133@YBL-	0000093593917671	25/12/19	4,000.00		704.68
	SBIN0005461-935912682413-PAYMENT FROM PH					
	ONE					
25/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9	0000093599407805	25/12/19	102.00		602.68
	35927790272-PAYMENT FOR CATEGO					
25/12/19	CASH DEPOSIT-XXXXXXXXXX8596-DHANTOLI	0000000000002653	25/12/19		5,500.00	6,102.68
25/12/19	UPI-VIJITA MADHUKAR SELU-9766442746@YBL-	0000935915448741	25/12/19	3,000.00		3,102.68
	SBIN0000376-935915430397-HOUSE RENT					
25/12/19	POS 405988XXXXXX1813 VISHAL MEGA,	0000000000007497	25/12/19	1,336.40		1,766.28
25/12/19	UPI-SACHIN MANIKRAO LONK-Q53930260@YBL-P	0000935922160028	25/12/19	72.00		1,694.28
	UNB0996800-935988292343-ON TAPPING PAY Y					
	OU					
26/12/19	POS 405988XXXXXX1813 RNVP TECHNOLO GH	0000936017372386	26/12/19	118.00		1,576.28
26/12/19	UPI-RAJNIKANT B CHICKHE-RAJPREET.RAJJU@	0000936020904715	26/12/19		1,000.00	2,576.28

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. PRASHANT SHANKARRAO KATHANE
P NO 34,PRASHANT SHALA NAVIN PURVE
KADIL BHAG PADOLE NAGAR
N/R HANUMAN MANDIR
NAGPUR 440008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
Address : SHARDA COMPLEX,
NEAR TELEPHONE EXCHANGE SQUARE,
CENTRAL AVENUE,
City : NAGPUR 440 008
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
A/C Open Date : 18/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

	OKSBI-HDFC0001009-936020920755-HAPPY				
26/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000936017567742	26/12/19	375.00	2,201.28
26/12/19	EAW-405988XXXXXX1813-APCN3302-NAGPUR	0000000000001422	26/12/19	1,500.00	701.28
27/12/19	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000003251	27/12/19		8,301.28
27/12/19	IMPS-936114314041-PRIYA SHENDE-MAHB-XXXX XXX5461-TRANSFER	0000936114314041	27/12/19	2,500.00	5,801.28
27/12/19	SALARY JM FINANCIAL HOME LOANS LIMITED	0000000000286837	27/12/19		26,109.28
27/12/19	POS 405988XXXXXX1813 ORANGE CITY PETR	0000000000009777	27/12/19	300.00	25,809.28
27/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000936117025161	27/12/19	1,000.00	24,809.28
28/12/19	POS 405988XXXXXX1813 APPLE.COM/BILL	0000936264134833	28/12/19	169.00	24,640.28
28/12/19	ATW-405988XXXXXX1813-P3ECNR08-NAGPUR	0000000000003415	28/12/19	1,000.00	23,640.28
28/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000936217504381	28/12/19	450.00	23,190.28
29/12/19	UPI-RAJNIKANT B CHICKHE-RAJPREET.RAJJU@ OKSBI-HDFC0001009-936312121292-TRANSFER	0000936312135831	29/12/19	1,000.00	22,190.28
29/12/19	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH DFCBANK-HDFC0002818-936317727081-TRANSFE R	0000936317831401	29/12/19	1,500.00	20,690.28
29/12/19	POS 405988XXXXXX1813 JUNCTIONRESTAURA	0000936320059399	29/12/19	370.00	20,320.28
30/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-936400718787-UPI	0000093640155900	30/12/19		20,331.28
30/12/19	POS 405988XXXXXX1813 RUPEECRAZY	0000936410014502	30/12/19	5,091.95	15,239.33
30/12/19	IMPS-936410035283-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1577683756682B320 664	0000936410035283	30/12/19		19,239.33
30/12/19	POS REF 405988*****1813-12/29 _ORANGE C	0000000000000000	30/12/19		19,241.58
30/12/19	UPI-MAHARAJ TEA POINT-8788259736@OKBIZAX IS-UTIB0000000-936415611603-TRANSFER	0000936415257219	30/12/19	80.00	19,161.58
30/12/19	NWD-405988XXXXXX1813-TKRW0001-NAGPUR	0000936416004486	30/12/19	2,500.00	16,661.58
30/12/19	UPI-MASTER GAURAV VINOD -GAURAVSONTAKKE7 3@OKICICI-IDIB000W013-936417285356-TRANS FER	0000936417049680	30/12/19	4,000.00	12,661.58
30/12/19	UPI-MASTER GAURAV VINOD -9130694752@YBL-	0000936417148975	30/12/19		14,661.58

HDFC BANK LIMITED

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N/R HANUMAN MANDIR
NAGPUR 440008
MAHARASHTRA INDIA

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NEAR TELEPHONE EXCHANGE SQUARE,
CENTRAL AVENUE,
City : NAGPUR 440 008
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
A/C Open Date : 18/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

	IDIB000W013-936451818913-PAYMENT FROM PH ONE					
30/12/19	UPI-DEEPAK SHATRUGHANA B-DJDEEPAK9561@OK SBI-SBIN0005461-936419095685-TRANSFER	0000936419987590	30/12/19	3,000.00		11,661.58
30/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-936419131223-UPI	0000936419992582	30/12/19		14.00	11,675.58
30/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-936419134834-UPI	0000936419996247	30/12/19		6.00	11,681.58
30/12/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI D@ICICI-ICIC0000555-936419432824-UPI	0000936419383153	30/12/19	98.00		11,583.58
30/12/19	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000936417432886	30/12/19	1,700.00		9,883.58
31/12/19	UPI-RAJESH CHHABILAL MEN-PAYTMQR28100505 0101ZOUJ0ZDAVY1U@PAYTM-PYTM0123456-93651 2710623-ON TAPPING PAY YOU	0000936512121521	31/12/19	48.00		9,835.58
31/12/19	IMPS-936513008132-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000936513008132	31/12/19		1.00	9,836.58
31/12/19	IMPS-936513439755-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT157777631059B612 38	0000936513439755	31/12/19		4,000.00	13,836.58
31/12/19	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000936533790756	31/12/19	1.00		13,835.58
31/12/19	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000936533790756	31/12/19	-1.00		13,836.58
31/12/19	NWD-405988XXXXXX1813-00432155-NAGPUR	0000936518010996	31/12/19	2,500.00		11,336.58
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		84.00	11,420.58
02/01/20	POS 405988XXXXXX1813 CASHBEAN	0000000212858440	02/01/20	10,581.31		839.27
02/01/20	IMPS-000212257821-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000000212257821	02/01/20		10,100.00	10,939.27
02/01/20	POS 405988XXXXXX1813 LEO RESTAURANT	0000000000013704	02/01/20	1,340.00		9,599.27
03/01/20	UPI-PHONEPE-BILDESKEPP@YBL-YESBOYBLUPI-0 00336385061-PAYMENT FOR CATEGO	0000000039247707	03/01/20	330.00		9,269.27
03/01/20	EAW-405988XXXXXX1813-CECN3302-NAGPUR	0000000000005831	03/01/20	1,500.00		7,769.27
04/01/20	UPI-PHONEPE-BILDESKEPP@YBL-YESBOYBLUPI-0	0000000411859907	04/01/20	199.00		7,570.27

HDFC BANK LIMITED

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KADIL BHAG PADOLE NAGAR
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NAGPUR 440008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
Address : SHARDA COMPLEX,
NEAR TELEPHONE EXCHANGE SQUARE,
CENTRAL AVENUE,
City : NAGPUR 440 008
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
A/C Open Date : 18/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

	00444486043-PAYMENT FOR CATEGO					
04/01/20	IMPS-000412845015-GO PROCESSING LIMITE-H	0000000412845015	04/01/20		1.24	7,571.51
	DFC-XXXXXXX6682-200104981725349 QUAGGA T					
	ECH PVT LTD					
04/01/20	POS 405988XXXXXX1813 MSW*VITALI RESTA	0000000418359702	04/01/20	1,479.00		6,092.51
04/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000000414844554	04/01/20	1,300.00		4,792.51
05/01/20	POS 405988XXXXXX1813 APPLE.COM/BILL	0000000561709028	05/01/20	199.00		4,593.51
06/01/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-42003795-	0000008038313006	06/01/20	9,790.00		-5,196.49
06/01/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-42003795-	0000008038313006	06/01/20		9,790.00	4,593.51
06/01/20	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000006561	06/01/20		1,000.00	5,593.51
06/01/20	UPI-PRAFUL SURESH REWATK-PRPRAFUL54-1@OK	0000000611806119	06/01/20		200.00	5,793.51
	HDFCBANK-BARB0TILNAG-000611211706-UPI					
06/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000000678027346	06/01/20	1.00		5,792.51
06/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000000678027346	06/01/20	-1.00		5,793.51
06/01/20	POS 405988XXXXXX1813 RUPEECRAZY	0000000611164701	06/01/20	5,142.51		651.00
06/01/20	IMPS-000612384909-RAZORPAY SOFTWARE PV-H	0000000612384909	06/01/20		4,000.00	4,651.00
	DFC-XXXXXXXXXXXX0070-POT1578294982349B344					
	764					
06/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH	0000000613847525	06/01/20		4,000.00	8,651.00
	DFCBANK-HDFC0002818-000613012640-UPI					
06/01/20	POS 405988XXXXXX1813 RUPEEMAX	0000000613538468	06/01/20	5,182.14		3,468.86
06/01/20	IMPS-000613441593-RAZORPAY SOFTWARE PV-H	0000000613441593	06/01/20		4,000.00	7,468.86
	DFC-XXXXXXXXXXXX0070-POT1578298344513B109					
	6044					
06/01/20	NWD-405988XXXXXX1813-MW002501-NAGPUR	0000000713008388	06/01/20	2,500.00		4,968.86
06/01/20	UPI-PRAFUL SURESH REWATK-PRPRAFUL54-1@OK	0000000614119208	06/01/20	200.00		4,768.86
	HDFCBANK-BARB0TILNAG-000614208788-TRANSF					
	ER					
06/01/20	UPI-SR PAN SHOP-9561234539@OKBIZAXIS-UTI	0000000614145762	06/01/20	115.00		4,653.86
	B0000000-000656939385-ON TAPPING PAY YOU					
06/01/20	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000006852	06/01/20		7,000.00	11,653.86
06/01/20	UPI-DEEPAK SHATRUGHANA B-DJDEEPAK9561@OK	0000000618043257	06/01/20	4,000.00		7,653.86

HDFC BANK LIMITED

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Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
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Currency : INR
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Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

	SBI-SBIN0005461-000618703224-TRANSFER					
06/01/20	UPI-DEEPAK SHATRUGHANA B-DJDEEPAK9561@OK	0000000619504205	06/01/20		4,000.00	11,653.86
	SBI-SBIN0005461-000619417792-UPI					
06/01/20	UPI-DEEPAK SHATRUGHANA B-DJDEEPAK9561@OK	0000000619762585	06/01/20	4,000.00		7,653.86
	SBI-SBIN0005461-000619268835-TRANSFER					
06/01/20	UPI-NITIN ARVIND KOCHE-NITINAKOCHE@OKICI	0000000623397339	06/01/20	600.00		7,053.86
	CI-ICIC0000583-000623497990-TRANSFER					
06/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000623385754	06/01/20		10.00	7,063.86
	00553-000623214663-UPI					
06/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000623398855	06/01/20		5.00	7,068.86
	00553-000623215291-UPI					
07/01/20	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000007218	07/01/20		12,200.00	19,268.86
07/01/20	UPI-XXXXXX6766-BKID0008775-000760183779-	0000000715195423	07/01/20	4,500.00		14,768.86
	TRANSFER BALANCE A					
07/01/20	UPI-XXXXXX4258-SBIN0011418-000760630141-	0000000715210952	07/01/20	3,700.00		11,068.86
	BALANCE AMOUNT TR					
07/01/20	UPI-CHANDRASHEKHAR SADAS-SWAPNIL.BURADE2	0000000715237947	07/01/20	2,000.00		9,068.86
	70190@OKSBI-SBIN0005461-000715393035-BAL					
	ANCE AMOUNT TRA					
07/01/20	IMPS-000719087233-FINCFRIENDS PVT LTD-HD	0000000719087233	07/01/20		10,001.00	19,069.86
	FC-XXXXXXXX0001-240E132D-E3BF-4D7F-9EEC-					
	813DFB8B8DB0					
08/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH	0000000818869192	08/01/20	1,500.00		17,569.86
	DFCBANK-HDFC0002818-000818021782-TRANSFE					
	R					
08/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000000817864853	08/01/20	1,130.00		16,439.86
09/01/20	UPI-XXXXXX6988-UTIB0000048-000939890983-	0000000913424783	09/01/20	2,000.00		14,439.86
	TRANSFER					
09/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000000967861807	09/01/20	1.00		14,438.86
09/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000000967861807	09/01/20	-1.00		14,439.86
09/01/20	POS 405988XXXXXX1813 IDEA	0000000910249635	09/01/20	800.00		13,639.86
09/01/20	UPI-PRAFUL SURESH REWATK-8888770714@YBL-	0000000921671247	09/01/20	1.00		13,638.86

HDFC BANK LIMITED

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Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
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RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

	HDFC0002818-000942962531-TRANSFER					
09/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000000918334400	10/01/20	1,380.00		12,258.86
10/01/20	UPI-PRAFUL SURESH REWATK-PRPRAFUL54-3@OK	0000000109584744	10/01/20		1,200.00	13,458.86
	HDFCBANK-HDFC0002818-001009156799-UPI					
10/01/20	UPI-XXXXXX0222-PSIB0000910-001076770990-INTEREST PAID	00000001019331255	10/01/20	8,000.00		5,458.86
10/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	00000001018812106	11/01/20	1,455.00		4,003.86
11/01/20	UPI-FAKIRA SHRAVAN JIBHK-Q38475155@YBL-B ARB0NANNAG-001142001870-ON TAPPING PAY Y OU	00000001114726414	11/01/20	28.00		3,975.86
11/01/20	IMPS-001114311725-ASHWADEEP JAMGADE-ICIC -XXXXXXXXX0147-TRANSFER	00000001114311725	11/01/20	160.00		3,815.86
11/01/20	UPI-SACHIN MANIKRAO LONK-Q53930260@YBL-P UNB0996800-001115765163-ON TAPPING PAY Y OU	00000001115401869	11/01/20	30.00		3,785.86
11/01/20	UPI-NANDA SANJAY SOLANKE-Q49439276@YBL-U BIN0564010-001134043912-ON TAPPING PAY Y OU	00000001117026873	11/01/20	55.00		3,730.86
11/01/20	ATW-405988XXXXXX1813-P3ECNR08-NAGPUR	00000000000006352	11/01/20	700.00		3,030.86
12/01/20	996111257/TECHSACHARGAMINGPVTL	0000200127636842	12/01/20	100.00		2,930.86
12/01/20	996124143/TECHSACHARGAMINGPVTL	0000200127646858	12/01/20	200.00		2,730.86
12/01/20	996136022/TECHSACHARGAMINGPVTL	0000200127656474	12/01/20	200.00		2,530.86
12/01/20	996155606/TECHSACHARGAMINGPVTL	0000200127675835	12/01/20	200.00		2,330.86
12/01/20	ATW-405988XXXXXX1813-P3ECNR08-NAGPUR	00000000000006529	12/01/20	500.00		1,830.86
12/01/20	996229268/TECHSACHARGAMINGPVTL	0000200127732319	12/01/20	200.00		1,630.86
12/01/20	UPI-SACHIN MANIKRAO LONK-Q53930260@YBL-P UNB0996800-001214412856-ON TAPPING PAY Y OU	00000001214794105	12/01/20	30.00		1,600.86
12/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	00000001210590333	12/01/20	680.00		920.86
13/01/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-42341525-	0000008001895013	13/01/20	9,565.00		-8,644.14
13/01/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-42341525-	0000008001895013	13/01/20		9,565.00	920.86
13/01/20	NWD-405988XXXXXX1813-MC002523-NAGPUR	00000001315010013	13/01/20	300.00		620.86

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. PRASHANT SHANKARRAO KATHANE
P NO 34,PRASHANT SHALA NAVIN PURVE
KADIL BHAG PADOLE NAGAR
N/R HANUMAN MANDIR
NAGPUR 440008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
Address : SHARDA COMPLEX,
NEAR TELEPHONE EXCHANGE SQUARE,
CENTRAL AVENUE,
City : NAGPUR 440 008
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
A/C Open Date : 18/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

13/01/20	UPI-BURADKAR SHIRISH HAR-9860397630@YBL- IBKL0000635-001364087798-AMOUNT TRANSFER RED	0000001316778522	13/01/20		4,900.00	5,520.86
13/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000001317331208	13/01/20	800.00		4,720.86
14/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH DFCBANK-HDFC0002818-001410041337-UPI	0000001410850269	14/01/20		1,500.00	6,220.86
14/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000001432702571	14/01/20	1.00		6,219.86
14/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000001432702571	14/01/20	-1.00		6,220.86
14/01/20	POS 405988XXXXXX1813 PF*CRAZYRUPEE	0000001411778304	14/01/20	5,193.08		1,027.78
14/01/20	IMPS-001412248955-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1578984470821B371 012	0000001412248955	14/01/20		4,000.00	5,027.78
14/01/20	UPI-RAJESH CHHABILAL MEN-PAYTMQR28100505 0101ZOUJ0ZDAVY1U@PAYTM-PYTM0123456-00141 2758802-TRANSFER	0000001412679850	14/01/20	36.00		4,991.78
14/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000001473174654	14/01/20	1.00		4,990.78
14/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000001473174654	14/01/20	-1.00		4,991.78
14/01/20	POS 405988XXXXXX1813 PF*SALARY DOST	0000001416761099	14/01/20	234.82		4,756.96
14/01/20	UPI-XXXXXX3228-SBIN0011519-001416908414- TRANSFER	0000001416182336	14/01/20	1,000.00		3,756.96
14/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH DFCBANK-HDFC0002818-001417308050-TRANSFE R	0000001417593086	14/01/20	3,000.00		756.96
14/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH DFCBANK-HDFC0002818-001420406685-UPI	0000001420884023	14/01/20		300.00	1,056.96
14/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000001416753057	14/01/20	320.00		736.96
15/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH DFCBANK-HDFC0002818-001511292403-UDHAR	0000001511157856	15/01/20		5,200.00	5,936.96
15/01/20	POS 405988XXXXXX1813 PF*TRUTHIGH FINT	0000001511583996	15/01/20	5,182.14		754.82
15/01/20	IMPS-001511472568-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1579068194935B938 49	0000001511472568	15/01/20		4,000.00	4,754.82

HDFC BANK LIMITED

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

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KADIL BHAG PADOLE NAGAR
N/R HANUMAN MANDIR
NAGPUR 440008
MAHARASHTRA INDIA

JOINT HOLDERS :

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Address : SHARDA COMPLEX,
NEAR TELEPHONE EXCHANGE SQUARE,
CENTRAL AVENUE,
City : NAGPUR 440 008
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
A/C Open Date : 18/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

Nomination : Registered

From : 01/11/2019

To : 31/01/2020

Statement of account

15/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH	0000001511266696	15/01/20	3,000.00		1,754.82
	DFCBANK-HDFC0002818-001511389580-TRANSFE					
	R					
15/01/20	.ACH DEBIT RETURN CHARGES 060120 060120-	MIR2001224155371	15/01/20	590.00		1,164.82
	MIR2001224155371					
15/01/20	ATW-405988XXXXXX1813-P3ENNR14-NAGPUR	0000000000001199	15/01/20	500.00		664.82
15/01/20	IMPS-001515081450-REMITTER-HDFC-XXXXXXX	0000001515081450	15/01/20		1.00	665.82
	XXXXXXX0961-IMPS TXN					
15/01/20	998891248/HUEYTECHNOLOGIESPRIV	0000200150139817	15/01/20	1.00		664.82
15/01/20	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000009706	15/01/20		24,000.00	24,664.82
15/01/20	ATW-405988XXXXXX1813-S1ANNG30-NAGPUR	0000000000003008	15/01/20	20,000.00		4,664.82
15/01/20	ATW-405988XXXXXX1813-S1ANNG30-NAGPUR	0000000000003009	15/01/20	4,000.00		664.82
16/01/20	UPI-PANKAJ ANANTRAO PETK-9730853436@YBL-	0000001613589261	16/01/20		1.00	665.82
	BKID0008771-001652107136-TRANSFER					
16/01/20	UPI-PANKAJ ANANTRAO PETK-9730853436@YBL-	0000001613623704	16/01/20	1.00		664.82
	BKID0008771-001613588854-TRANSFER					
16/01/20	UPI-FX MART PRIVATE LIMI-FXM@YBL-YESB0YB	0000001613664223	16/01/20	10.00		654.82
	LUPI-001626782330-WALLET TOPUP					
16/01/20	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000009903	16/01/20		24,000.00	24,654.82
16/01/20	POS 405988XXXXXX1813 PF*CASHBEAN	0000001614660760	16/01/20	11,744.20		12,910.62
16/01/20	IMPS-001614107568-P C FINANCIAL SERVIC-H	0000001614107568	16/01/20		10,600.00	23,510.62
	DFC-XXXXXX4687-					
16/01/20	UPI-XXXXXX0289-YESB0000746-001628847084-	0000001614985453	16/01/20	7,899.00		15,611.62
	EMI AMOUNT TRANSFE					
16/01/20	FLUTE DEVELOPE-LOAN	0000264980000015	16/01/20		2,699.00	18,310.62
16/01/20	REV 998891248/HUEYTECHNOLOGIESPRIV	0000000000000000	16/01/20		1.00	18,311.62
16/01/20	UPI-BANTY RAJU NIMGAD-9975640519@YBL-SB	0000001621731729	16/01/20		500.00	18,811.62
	IN0000432-001684180767-PAYMENT FROM PHON					
	E					
16/01/20	UPI-MILIND JAYJAYKAR PAT-MILINDAMBADIKAR	0000001622015761	16/01/20		300.00	19,111.62
	@OKAXIS-CNRB0000000-001622527384-UPI					
16/01/20	POS 405988XXXXXX1813 CHANDNI RESTAURA	0000000000005210	16/01/20	2,100.00		17,011.62

HDFC BANK LIMITED

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NAGPUR 440008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
Address : SHARDA COMPLEX,
NEAR TELEPHONE EXCHANGE SQUARE,
CENTRAL AVENUE,
City : NAGPUR 440 008
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
A/C Open Date : 18/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

17/01/20	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000000106	17/01/20		20,000.00	37,011.62
17/01/20	UPI-SANDEEP ANARAM	0000001712285763	17/01/20		700.00	37,711.62
	NAGDA-SANDEEP0NAGDAWA					
	NE@OKAXIS-UTIB0000048-001712017976-UPI					
17/01/20	UPI-PANKAJ ANANTRAO PETK-9730853436@YBL-	0000001714198472	17/01/20		1.00	37,712.62
	BKID0008771-001742861936-PAYMENT FROM PH					
	ONE					
17/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000001717052852	17/01/20	1,500.00		36,212.62
17/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000001718058280	18/01/20	300.00		35,912.62
18/01/20	POS 405988XXXXXX1813 BOOKMYSHOW	0000001810945189	18/01/20	1,345.36		34,567.26
18/01/20	NWD-405988XXXXXX1813-TKRW0001-NAGPUR	0000001817000630	18/01/20	500.00		34,067.26
18/01/20	IMPS-001818172324-PAYU PAYMENT PRIVATE-H	0000001818172324	18/01/20		1.00	34,068.26
	DFC-XXXXXX0059-					
18/01/20	ATW-405988XXXXXX1813-S1ANNG56-NAGPUR	0000000000006451	18/01/20	3,000.00		31,068.26
20/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002076409339	20/01/20	1.00		31,067.26
20/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002076409339	20/01/20	-1.00		31,068.26
20/01/20	POS 405988XXXXXX1813 PF*CRAZYRUPEE	0000002012232629	20/01/20	5,091.95		25,976.31
20/01/20	POS 405988XXXXXX1813 PF*TRUTHIGH FINT	0000002012248802	20/01/20	5,131.58		20,844.73
20/01/20	POS 405988XXXXXX1813 PF*RUPEEMAX	0000002012270757	20/01/20	5,131.58		15,713.15
20/01/20	UPI-RAJESH CHHABILAL MEN-PAYTMQR28100505	0000002012872223	20/01/20	48.00		15,665.15
	0101KRZGVW44I6E5@PAYTM-PYTM0123456-00201					
	2132702-TRANSFER					
20/01/20	UPI-BURADKAR SHIRISH HAR-9860397630@YBL-	0000002013422638	20/01/20		3,500.00	19,165.15
	IBKL0000635-002039943835-AMOUNT TRANSFER					
	RED					
20/01/20	IMPS-002014237437-RAZORPAY SOFTWARE PV-H	0000002014237437	20/01/20		4,000.00	23,165.15
	DFC-XXXXXXXXXXXX0070-POT1579509411503B105					
	857					
20/01/20	IMPS-002014238752-RAZORPAY SOFTWARE PV-H	0000002014238752	20/01/20		4,000.00	27,165.15
	DFC-XXXXXXXXXXXX0070-POT1579509477614B390					
	833					
20/01/20	UPI-RAJESH CHHABILAL MEN-PAYTMQR28100505	0000002014832117	20/01/20	24.00		27,141.15

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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N/R HANUMAN MANDIR
NAGPUR 440008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
Address : SHARDA COMPLEX,
NEAR TELEPHONE EXCHANGE SQUARE,
CENTRAL AVENUE,
City : NAGPUR 440 008
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
A/C Open Date : 18/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

	0101KRZGVW44I6E5@PAYTM-PYTM0123456-00201 4144753-ON TAPPING PAY YOU				
20/01/20	POS 405988XXXXXX1813 VISHWAKARMA AUTO	0000000000006860	20/01/20	300.00	26,841.15
20/01/20	IMPS-002016389965-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1579509004976B120 8887	0000002016389965	20/01/20	4,800.00	31,641.15
20/01/20	FEE-ATM CASH(1TXN)19/01/20-AOR2002058816 708	AOR2002058816708	20/01/20	23.60	31,617.55
20/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002047178993	20/01/20	1.00	31,616.55
20/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002047178993	20/01/20	-1.00	31,617.55
20/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002035300515	20/01/20	1.00	31,616.55
20/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002035300515	20/01/20	-1.00	31,617.55
20/01/20	POS 405988XXXXXX1813 INNOFIN SOLUTION	0000002020283130	20/01/20	199.00	31,418.55
20/01/20	UPI-SACHIN MANIKRAO LONK-Q53930260@YBL-P UNB0996800-002060232347-ON TAPPING PAY Y OU	0000002020391402	20/01/20	48.00	31,370.55
20/01/20	UPI-RAHUL PAN PALACE-Q53930260@YBL-PUNB0 996800-002022533036-TRANSFER	0000002022135841	20/01/20	70.00	31,300.55
21/01/20	UPI-AMIT WAISRAY TIRPUDE-8485857665@YBL- PUNB0460900-002116099381-EMI AMOUNT TRAN SFE	0000002116715900	21/01/20	5,870.00	25,430.55
21/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH DFCBANK-HDFC0002818-002117782839-TRANSFE R	0000002117097542	21/01/20	2,000.00	23,430.55
21/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-002117365375-UPI	0000002117101511	21/01/20	10.00	23,440.55
21/01/20	UPI-PANKAJ ANANTRAO PETK-9730853436@YBL- BKID0008771-002160225582-TRANSFER TALMAL E A	0000002120696543	21/01/20	4,000.00	19,440.55
21/01/20	UPI-PANKAJ ANANTRAO PETK-9730853436@YBL- BKID0008771-002146214349-PAYMENT FROM PH ONE	0000002123493682	22/01/20	1,000.00	20,440.55

HDFC BANK LIMITED

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Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
A/C Open Date : 18/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

21/01/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC	0000002123512642	22/01/20	219.00		20,221.55
	ICI-ICIC0000555-002123791261-UPI					
22/01/20	UPI-PHONEPE-BILDESKHEXALL@YBL-YESB0YBLU	0000002210389902	22/01/20	2,202.08		18,019.47
	PI-002210398171-PAYMENT FOR CATEGO					
22/01/20	CASH DEPOSIT-405988XXXXXX1813-DHANTOLI	0000000000001826	22/01/20		15,000.00	33,019.47
22/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002273168902	22/01/20	1.00		33,018.47
22/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002273168902	22/01/20	-1.00		33,019.47
22/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002238820857	22/01/20	1.00		33,018.47
22/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002238820857	22/01/20	-1.00		33,019.47
22/01/20	POS REF 405988*****1813-01/22 _VISHWAKA	0000000000000000	22/01/20		2.25	33,021.72
22/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000002217316983	22/01/20	1,300.00		31,721.72
23/01/20	POS 405988XXXXXX1813 PAYSENSE SER MUM	0000002311409808	23/01/20	689.00		31,032.72
23/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002348705450	23/01/20	1.00		31,031.72
23/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002348705450	23/01/20	-1.00		31,032.72
23/01/20	POS 405988XXXXXX1813 RETAILCCA	0000002306105541	23/01/20	13,289.00		17,743.72
23/01/20	.ACH DEBIT RETURN CHARGES 130120 130120-MIR2001840060708	MIR2001840060708	23/01/20	590.00		17,153.72
23/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH	0000002321023320	23/01/20	200.00		16,953.72
	DFCBANK-HDFC0002818-002321856685-TRANSFE					
	R					
23/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000002317753248	23/01/20	1,130.00		15,823.72
24/01/20	IMPS-002409737593-FINCFRIENDS PVT LTD-HD	0000002409737593	24/01/20		12,001.00	27,824.72
	FC-XXXXXXXX0001-ACC86A7D-77FF-4E3E-B351-EB3C3A89A1AA					
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002438298563	24/01/20	1.00		27,823.72
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002438298563	24/01/20	-1.00		27,824.72
24/01/20	POS 405988XXXXXX1813 CRAZYRUPEE	0000002410965787	24/01/20	5,091.95		22,732.77
24/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH	0000002411127367	24/01/20	2,500.00		20,232.77
	DFCBANK-HDFC0002818-002411478923-TRANSFE					
	R					
24/01/20	IMPS-002412169379-RAZORPAY SOFTWARE PV-H	0000002412169379	24/01/20		4,000.00	24,232.77
	DFC-XXXXXXXXXXXX0070-POT1579848224507B403					

HDFC BANK LIMITED

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Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
 Address : SHARDA COMPLEX,
 NEAR TELEPHONE EXCHANGE SQUARE,
 CENTRAL AVENUE,
 City : NAGPUR 440 008
 State : MAHARASHTRA
 Phone no. : 98906 03333
 OD Limit : 0.00
 Currency : INR
 Email : prashant7kathane@gmail.com
 Cust ID : 57702187
 Account No : 50100064588596 OTHER
 A/C Open Date : 18/09/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
 Branch Code : 502 Product Code : 105

MR. PRASHANT SHANKARRAO KATHANE
 P NO 34,PRASHANT SHALA NAVIN PURVE
 KADIL BHAG PADOLE NAGAR
 N/R HANUMAN MANDIR
 NAGPUR 440008
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2019

To : 31/01/2020

Statement of account

	582				
24/01/20	NWD-405988XXXXXX1813-SPCNH442-NAGPUR	0000002417008669	24/01/20	500.00	23,732.77
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002436401656	24/01/20	1.00	23,731.77
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002436401656	24/01/20	-1.00	23,732.77
24/01/20	POS 405988XXXXXX1813 IIFLFINANCELIMIT	0000002415180131	24/01/20	233.00	23,499.77
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002464695925	24/01/20	1.00	23,498.77
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002464695925	24/01/20	-1.00	23,499.77
24/01/20	POS 405988XXXXXX1813 CASHFREE PAYMENT	0000002416273265	24/01/20	200.00	23,299.77
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002438527059	24/01/20	1.00	23,298.77
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002438527059	24/01/20	-1.00	23,299.77
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002464745254	24/01/20	1.00	23,298.77
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002464745254	24/01/20	-1.00	23,299.77
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002468478037	24/01/20	1.00	23,298.77
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002468478037	24/01/20	-1.00	23,299.77
24/01/20	POS 405988XXXXXX1813 CASHFREE PAYMENT	0000002417980894	24/01/20	200.00	23,099.77
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002462852815	24/01/20	1.00	23,098.77
24/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002462852815	24/01/20	-1.00	23,099.77
24/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000002417214560	24/01/20	1,250.00	21,849.77
25/01/20	UPI-PANKAJ ANANTRAO PETK-9730853436@YBL-BKID0008771-002548306159-TRANSFER	0000002516668978	25/01/20	1,500.00	20,349.77
25/01/20	UPI-NITIN ARVIND KOCHE-8857875801@YBL-ICIC0000583-002560182761-TRANSFER	0000002520244042	25/01/20	1,000.00	19,349.77
25/01/20	POS 405988XXXXXX1813 BPCL ISHWAR PETR	0000002515649791	25/01/20	300.00	19,049.77
25/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKHDFCBANK-HDFC0002818-002521677930-TRANSFER	0000002521719839	25/01/20	5,000.00	14,049.77
25/01/20	UPI-TPSLQR-TPSLQR@ICICI-ICIC0000393-002544588042-ON TAPPING PAY YOU	0000002522975880	25/01/20	2,090.00	11,959.77
25/01/20	POS 405988XXXXXX1813 IDEA	0000002516425344	25/01/20	738.16	11,221.61
25/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000002517719216	25/01/20	300.00	10,921.61
26/01/20	IMPS-002612088985-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-PAYOUT	0000002612088985	26/01/20		13,008.61
				2,087.00	

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. PRASHANT SHANKARRAO KATHANE
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KADIL BHAG PADOLE NAGAR
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NAGPUR 440008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
Address : SHARDA COMPLEX,
NEAR TELEPHONE EXCHANGE SQUARE,
CENTRAL AVENUE,
City : NAGPUR 440 008
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
A/C Open Date : 18/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

26/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002661382041	26/01/20	1.00		13,007.61
26/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000002661382041	26/01/20	-1.00		13,008.61
26/01/20	POS 405988XXXXXX1813 NMCWWD	0000RF8458559505	26/01/20	577.30		12,431.31
26/01/20	IMPS-002614962570-KARZA TECHNOLOGIES P-H	0000002614962570	26/01/20		1.00	12,432.31
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATION T					
	RANSACTION					
27/01/20	UPI-PINTU SITARAM PATEL-Q96760495@YBL-HD	0000002710744042	27/01/20	24.00		12,408.31
	FC0000102-002740582462-ON TAPPING PAY YO					
	U					
27/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH	0000002711919159	27/01/20		4,700.00	17,108.31
	DFCBANK-HDFC0002818-002711211970-UPI					
27/01/20	UPI-MASTER SHOBHESH	0000002713820380	27/01/20	2,000.00		15,108.31
	SANK-SHOBHESHBHOYAR@					
	OKICICI-CBIN0283460-002713930366-TRANSFE					
	R					
27/01/20	UPI-RAJESH CHHABILAL MEN-PAYTMQR28100505	0000002713904396	27/01/20	48.00		15,060.31
	0101KRZGVW44I6E5@PAYTM-PYTM0123456-00273					
	9374200-ON TAPPING PAY YOU					
27/01/20	UPI-SACHIN MANIKRAO LONK-Q53930260@YBL-P	0000002716001222	27/01/20	30.00		15,030.31
	UNB0996800-002716612465-ON TAPPING PAY Y					
	OU					
27/01/20	EAW-405988XXXXXX1813-DPCN1044-NAGPUR	0000000000001878	27/01/20	500.00		14,530.31
28/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000002818626734	28/01/20	1,500.00		13,030.31
28/01/20	POS 405988XXXXXX1813 APPLE.COM/BILL	0000002864697413	28/01/20	169.00		12,861.31
28/01/20	UPI-AMIT GULABRAO GANVIR-AMITGANVIR80@OK	0000002813925394	28/01/20	2,500.00		10,361.31
	SBI-IBKL0000041-002813764044-BAWA AMOUNT					
	TRANSF					
28/01/20	UPI-MASTER SHOBHESH	0000002813935293	28/01/20	9,000.00		1,361.31
	SANK-SHOBHESHBHOYAR@					
	OKICICI-CBIN0283460-002813771344-TRANSFE					
	R					
28/01/20	UPI-MASTER SHOBHESH	0000002813036581	28/01/20	400.00		961.31

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. PRASHANT SHANKARRAO KATHANE
P NO 34,PRASHANT SHALA NAVIN PURVE
KADIL BHAG PADOLE NAGAR
N/R HANUMAN MANDIR
NAGPUR 440008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
Address : SHARDA COMPLEX,
NEAR TELEPHONE EXCHANGE SQUARE,
CENTRAL AVENUE,
City : NAGPUR 440 008
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
A/C Open Date : 18/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

	SANK-SHOBHESHBHOYAR@ OKICICI-CBIN0283460-002813851515-MOE AMO UNT TRANSFE					
28/01/20	SALARY JAN 20 JM FINANCIAL HOME LOANS LI MITED	0000000000297874	28/01/20		20,308.00	21,269.31
28/01/20	NWD-405988XXXXXX1813-SPCNH442-NAGPUR	0000002818009853	28/01/20	500.00		20,769.31
28/01/20	FUEL SURCHG 405988*****1813 DT 25/01/20	0000002515649791	28/01/20	1.42		20,767.89
29/01/20	ACH D- KOTAKMAHPRIMELTKKBK-RC4-42406265-	0000008000137029	29/01/20	9,565.00		11,202.89
29/01/20	UPI-MASTER SHOBHESH SANK-SHOBHESHBHOYAR@ OKICICI-CBIN0283460-002910000615-NOI AMO UNT TRANSFE	0000002910372880	29/01/20	2,200.00		9,002.89
29/01/20	EAW-405988XXXXXX1813-S3RH0480-NAGPUR	0000000000009956	29/01/20	2,000.00		7,002.89
29/01/20	UPI-MITUL KUMAR SINGH-MITULSINGH1992@OKH DFCBANK-HDFC0002818-002912477476-UPI	0000002912003321	29/01/20		800.00	7,802.89
29/01/20	CRV POS 405988*****1813 0125 BPCL 0.75%	0000000000000000	29/01/20		2.25	7,805.14
29/01/20	POS 405988XXXXXX1813 HOTAL SATPUDA BA	0000002918494532	30/01/20	1,300.00		6,505.14
30/01/20	UPI-BURADKAR SHIRISH HAR-9860397630@YBL- IBKL0000635-003012962629-AMOUNT TRANSFER RED	0000003012201460	30/01/20		8,757.00	15,262.14
30/01/20	POS 405988XXXXXX1813 PF*CASHBEAN	0000003012120388	30/01/20	12,325.64		2,936.50
30/01/20	IMPS-003012007232-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000003012007232	30/01/20		11,100.00	14,036.50
30/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000003037815417	30/01/20	1.00		14,035.50
30/01/20	POS 405988XXXXXX1813 GOOGLE *TEMPORAR	0000003037815417	30/01/20	-1.00		14,036.50
30/01/20	POS 405988XXXXXX1813 PF*CRAZYRUPEE	0000003012153907	30/01/20	5,091.95		8,944.55
30/01/20	FEE-ATM CASH(1TXN)29/01/20-AOR2003074529 925	AOR2003074529925	30/01/20	23.60		8,920.95
30/01/20	IMPS-003014472273-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1580374155308B422 798	0000003014472273	30/01/20		4,000.00	12,920.95
30/01/20	UPI-PANKAJ ANANTRAO PETK-9730853436@YBL-	0000003014278312	30/01/20	300.00		12,620.95

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. PRASHANT SHANKARRAO KATHANE
P NO 34,PRASHANT SHALA NAVIN PURVE
KADIL BHAG PADOLE NAGAR
N/R HANUMAN MANDIR
NAGPUR 440008
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAGPUR - CENTRAL AVENUE EXTN CTR
Address : SHARDA COMPLEX,
NEAR TELEPHONE EXCHANGE SQUARE,
CENTRAL AVENUE,
City : NAGPUR 440 008
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : prashant7kathane@gmail.com
Cust ID : 57702187
Account No : 50100064588596 OTHER
A/C Open Date : 18/09/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000502 MICR : 440240003
Branch Code : 502 Product Code : 105

From : 01/11/2019

To : 31/01/2020

Statement of account

	BKID0008771-003042000035-PAYMENT FROM PH ONE					
30/01/20	UPI-SACHIN MANIKRAO LONK-Q53930260@YBL-P	0000003018882862	30/01/20	18.00		12,602.95
	UNB0996800-003072800910-ON TAPPING PAY Y OU					
30/01/20	UPI-PRAKASH PAN SHOP-PAYTMQR281005050101	0000003020588653	30/01/20	98.00		12,504.95
	BDHG5QPQTQ4J@PAYTM-PYTM0123456-003080992					
	795-ON TAPPING PAY YOU					
30/01/20	EAW-405988XXXXXX1813-DPCN1044-NAGPUR	0000000000008551	30/01/20	700.00		11,804.95
31/01/20	UPI-DHIRAJ SURENDRA DIXI-DHIRAJDIXIT98@O	0000003113572633	31/01/20	300.00		11,504.95
	KICICI-PUNB0460800-003113945419-TRANSFER					
31/01/20	UPI-DHIRAJ SURENDRA DIXI-DHIRAJDIXIT98@O	0000003113577130	31/01/20	50.00		11,454.95
	KICICI-PUNB0460800-003113947882-TRANSFER					
31/01/20	POS 405988XXXXXX1813 PF*RHINO FINANCE	0000003114110076	31/01/20	2,675.00		8,779.95
31/01/20	IMPS-003114248668-RAZORPAY SOFTWARE PV-H	0000003114248668	31/01/20		2,337.44	11,117.39
	DFC-XXXXXXXXXX0070-PAYOUT					
31/01/20	TP-HUEY TECHNOLOGIES-998891248-876	0000000000000000	31/01/20	3,158.00		7,959.39
31/01/20	UPI-RAJESH CHHABILAL MEN-PAYTMQR28100505	0000003118871611	31/01/20	103.00		7,856.39
	0101ZOUJ0ZDAVY1U@PAYTM-PYTM0123456-00315					
	4719121-ON TAPPING PAY YOU					
31/01/20	UPI-PIYUSH DUBEY-PIYUSHDUBEY1989@OKHDFCB	0000003119658865	31/01/20	200.00		7,656.39
	ANK-HDFC0001009-003119262235-TRANSFER					
31/01/20	NWD-405988XXXXXX1813-TKRW0001-NAGPUR	0000003120004395	31/01/20	500.00		7,156.39

STATEMENT SUMMARY :-

Opening Balance
3,352.49

Dr Count
339

Cr Count
119

Debits
657,660.03

Credits
661,463.93

Closing Bal
7,156.39

Generated On: 22-Feb-2020 13:11

Generated By: 57702187

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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From : 01/11/2019

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Statement of account

This is a computer generated statement and does
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HDFC BANK LIMITED

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