



Account Branch : SAVEDI
 Address : LALTAKI,
 SAVEDI ROAD
 AHMEDNAGAR
 City : AHMEDNAGAR 414001
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : KUMRRK985@GMAIL.COM
 Cust ID : 137515141
 Account No : 50200047052586 ABM
 A/C Open Date : 14/01/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001783 MICR : 414240003
 Branch Code : 1783 Product Code : 200

M/S. HOT SPOT CHAINESE FAST FOOD
 C/O HSCFF SAVEDI PREMDAN CHWOK
 OPP MAHENDRA PEDEWALA
 MUNICIPAL CORPORATION NAGAR
 AHMEDNAGAR 414003
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 14/01/2020

To : 27/02/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
14/01/20	CA0006076078HOT SPOT CHAINESE FAST FOOD	0000000000613663	14/01/20		11,000.00	11,000.00
21/01/20	UPI-XXXXXX4908-CORP0000340-002156553955- PAYMENT FROM PHONE	0000002114897795	21/01/20	1,100.00		9,900.00
21/01/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-002114545241-UPI	0000002114909556	21/01/20		1.00	9,901.00
21/01/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-002114556473-UPI	0000002114916187	21/01/20		5,000.00	14,901.00
21/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040808810 @ICICI-ICIC0000001-002115109389-VERIFIED MERCHANT	0000002115219794	21/01/20	800.00		14,101.00
21/01/20	UPI-XXXXXX0536-UBIN0558061-002117687766- UPI	0000002117038979	21/01/20	340.00		13,761.00
21/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-002117227430-UPI	0000002117041674	21/01/20		7.00	13,768.00
21/01/20	UPI-XXXXXX0536-UBIN0558061-002117781064- UPI	0000002117133859	21/01/20	630.00		13,138.00
21/01/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-002122713493-UPI	0000002122115721	21/01/20		10,000.00	23,138.00
21/01/20	UPI-DEEPAK FUEL WORLD-PAYTMQR28100505010 1M168ZY98S4J5@PAYTM-PYTM0123456-00212381 3427-UPI	0000002123502082	22/01/20	120.00		23,018.00
21/01/20	UPI-XXXXXX5926-SBIN0007689-002123815462- UPI	0000002123507798	22/01/20	1.00		23,017.00
22/01/20	POS 416021XXXXXX8676 BBPSBILLPAY	0000R18443627944	22/01/20	2,210.00		20,807.00
22/01/20	UPI-XXXXXX0536-UBIN0558061-002213502546- UPI	0000002213598280	22/01/20	610.00		20,197.00
22/01/20	UPI-XXXXXX4908-CORP0000340-002214824018- UPI	0000002214972751	22/01/20	467.00		19,730.00
22/01/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-002214560047-UPI	0000002214118528	22/01/20		5,000.00	24,730.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



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Email : KUMRRK985@GMAIL.COM
Cust ID : 137515141
Account No : 50200047052586 ABM
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To : 27/02/2020

Statement of account

22/01/20	POS 416021XXXXX8676 PAYZAPP WALLET L	0000002213360412	22/01/20	100.00		24,630.00
22/01/20	PAYZAPP - CREDIT - 7499406852 -	00002220H5piD5tZ	22/01/20		96.00	24,726.00
22/01/20	UPI-KUNAL RAJENDRA MUTHA-9923598925@YBL- BKID0000660-002220731981-PAYMENT FROM PH ONE	0000002220411692	22/01/20		140.00	24,866.00
22/01/20	UPI-URMILA DEVIDAS MARWA-AKSHAYMARWADE33 3@SBI-SBIN0007689-002221248317-R	0000002221998068	22/01/20		100.00	24,966.00
22/01/20	UPI-BALAJI PAN SHOP-Q20305599@YBL-HDFC00 00181-002222609978-UPI	0000002222498934	22/01/20	60.00		24,906.00
23/01/20	UPI-XXXXXX0536-UBIN0558061-002313537899- UPI	0000002313011275	23/01/20	950.00		23,956.00
23/01/20	UPI-XXXXXX4908-CORP0000340-002314843527- UPI	0000002314425480	23/01/20	800.00		23,156.00
23/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040808810 @ICICI-ICIC0000001-002316183248-VERIFIED MERCHANT	0000002316868486	23/01/20	640.00		22,516.00
23/01/20	UPI-AKSHAY KAILASH BHADV-9130730537@YBL- SBIN0003842-002372867354-PAYMENT FROM PH ONE	0000002318994423	23/01/20		20.00	22,536.00
23/01/20	UPI-GAUTAM RAJU NANHAKEL-RAJUGAUTAM295@O KICICI-BKID0006809-002322383845-UPI	0000002322513426	23/01/20		50.00	22,586.00
24/01/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-002409451614-UPI	000000249446029	24/01/20		5,000.00	27,586.00
24/01/20	CHEQUE BK CHGS INCL GST 140120-MIR200195 6815687	MIR2001956815687	24/01/20	118.00		27,468.00
24/01/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI- UBIN0558061-002413114333-UPI	0000002413988342	24/01/20	528.00		26,940.00
24/01/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI- UBIN0558061-002413127132-UPI	0000002413002976	24/01/20	70.00		26,870.00
24/01/20	DEBIT CARD ISSUANCE FEE 160120-MIR200216	MIR2002161064207	24/01/20	885.00		25,985.00

HDFC BANK LIMITED

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Statement of account

	1064207					
24/01/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP L-CORP0000340-002414526049-UPI	0000002414551640	24/01/20	1,000.00		24,985.00
24/01/20	UPI-BALAJI PAN SHOP-Q20305599@YBL-HDFC00 00181-002414639746-UPI	0000002414710282	24/01/20	30.00		24,955.00
24/01/20	UPI-DEEPAK FUEL WORLD-PAYTMQR28100505010 11U8KITDDT0P0@PAYTM-PYTM0123456-00241465 7213-UPI	0000002414732435	24/01/20	130.00		24,825.00
24/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040808810 @ICICI-ICIC0000001-002415860694-VERIFIED MERCHANT	0000002415017140	24/01/20	160.00		24,665.00
24/01/20	IMPS-002422352146-CASHFREE-HDFC-XXXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000002422352146	24/01/20		1.00	24,666.00
25/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040808810 @ICICI-ICIC0000001-002519072276-VERIFIED MERCHANT	0000002519960471	25/01/20	400.00		24,266.00
25/01/20	EAW-416021XXXXXX8676-BPRH1853-SAVEDI	0000000000008637	25/01/20	5,000.00		19,266.00
26/01/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	0000000000004832	26/01/20	150.00		19,116.00
26/01/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP L-CORP0000340-002613755795-UPI	0000002613439524	26/01/20	1,200.00		17,916.00
26/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040808810 @ICICI-ICIC0000001-002614459223-VERIFIED MERCHANT	0000002614707512	26/01/20	470.00		17,446.00
26/01/20	NWD-416021XXXXXX8676-1CN11101-AHMEDNAGAR	0000002614659418	26/01/20	200.00		17,246.00
26/01/20	NWD-416021XXXXXX8676-1CN11101-AHMEDNAGAR	0000002616662098	26/01/20	1,900.00		15,346.00
26/01/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-002618189544-UPI	0000002618027696	26/01/20		3,000.00	18,346.00
26/01/20	UPI-SATISH DNYANESHWAR B-8379862920@YBL- HDFC0000181-002642007749-ON TAPPING PAY YOU	0000002621078054	27/01/20		160.00	18,506.00
27/01/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP L-CORP0000340-002713184730-UPI	0000002713140552	27/01/20	1,000.00		17,506.00

HDFC BANK LIMITED

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From : 14/01/2020

To : 27/02/2020

Statement of account

27/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040808810 @ICICI-ICIC0000001-002714487075-VERIFIED MERCHANT	0000002714516343	27/01/20	150.00		17,356.00
27/01/20	UPI-AMOL RAMDAS HOLKAR-9922663416@PAYTM -SBIN0000303-002718455160-NA	0000002718054142	27/01/20		65.00	17,421.00
28/01/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-002810882767-UPI	0000002810831736	28/01/20	20.00		17,401.00
28/01/20	FEE-ATM CASH(3TXN)26/01/20-AOR2002870114 988	AOR2002870114988	28/01/20	70.80		17,330.20
28/01/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	0000000000005007	28/01/20	120.00		17,210.20
28/01/20	UPI-SUBHASH LAXMAN PATIL-6361748155@YBL- BARB0SAVEDI-002848591876-HI	0000002812831984	28/01/20		200.00	17,410.20
28/01/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-002813905820-UPI	0000002813990941	28/01/20		10,900.00	28,310.20
28/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040808810 @ICICI-ICIC0000001-002813922858-VERIFIED MERCHANT	0000002813127628	28/01/20	650.00		27,660.20
28/01/20	POS REF 416021*****8676-01/28 DEEPAK FU	0000000000000000	28/01/20		1.13	27,661.33
28/01/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI- UBIN0558061-002814127933-UPI	0000002814398215	28/01/20	790.00		26,871.33
28/01/20	UPI-YASH GHANSHYAM SUKHE-SUKHEJAYASH45-1 @OKHDFCBANK-BARB0SAVEDI-002814395576-UPI	0000002814745943	28/01/20	70.00		26,801.33
28/01/20	UPI-MASTER SUMEDH SUNIL -9168481314@YBL- MAHB0001867-002840246515-ON TAPPING PAY YOU	0000002820168259	28/01/20		60.00	26,861.33
29/01/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-002914789070-UPI	0000002914851070	29/01/20		5,000.00	31,861.33
29/01/20	UPI-XXXXXX5926-SBIN0007689-002914111248- UPI	0000002914861408	29/01/20	20,000.00		11,861.33
29/01/20	UPI-SUMANGAL COMPUTER-Q62437151@YBL-UBIN 0558061-002915377353-UPI	0000002915211777	29/01/20	90.00		11,771.33
29/01/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN	0000002915219246	29/01/20		18,000.00	29,771.33

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Statement of account

	0007689-002915548062-UPI					
29/01/20	UPI-MAULI ECO SERVICES-9130848880@OKBIZA	0000002915398050	29/01/20	5,900.00		23,871.33
	XIS-UTIB0000000-002915520842-UPI					
29/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000002915401021	29/01/20		6.00	23,877.33
	00553-002915957634-REWARDED FOR PAYIN					
29/01/20	IMPS-002916504988-A/C VALIDATION BY GP-H	0000002916504988	29/01/20		1.00	23,878.33
	DFC-XXXXXXX6979-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
29/01/20	EAW-416021XXXXXX8676-BPRH1853-SAVEDI	0000000000009986	29/01/20	1,200.00		22,678.33
30/01/20	POS REF 416021*****8676-01/30 DEEPAK FU	0000000000000000	30/01/20		0.90	22,679.23
30/01/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI-	0000003012425714	30/01/20	1,300.00		21,379.23
	UBIN0558061-003012453203-UPI					
30/01/20	ATW-416021XXXXXX8676-S1ANAM01-AHMEDNAGAR	00000000000000585	30/01/20	1,500.00		19,879.23
30/01/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN	0000003013681293	30/01/20		5,000.00	24,879.23
	0007689-003013364651-UPI					
30/01/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP	0000003013705810	30/01/20	1,200.00		23,679.23
	L-CORP0000340-003013659437-UPI					
30/01/20	UPI-BAPU SHAH CHICKEN SH-Q63401201@YBL-S	0000003013762008	30/01/20	370.00		23,309.23
	BIN0000303-003013699579-UPI					
30/01/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP	0000003014310935	30/01/20	500.00		22,809.23
	L-CORP0000340-003014100676-UPI					
30/01/20	UPI-YASH GHANSHYAM SUKHE-SUKHEJAYASH45-1	0000003015528755	30/01/20	120.00		22,689.23
	@OKHDFCBANK-BARB0SAVEDI-003015267468-UPI					
30/01/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	00000000000005179	30/01/20	120.00		22,569.23
30/01/20	UPI-AMIT ASHOK GUNDECHA-7972227858@PAYTM	0000003020718843	30/01/20		20.00	22,589.23
	-BARB0SATPUN-003045587652-NA					
30/01/20	UPI-JITENDRA JAYSING RAJ-JJRAJPUT181082@	0000003020796630	30/01/20		50.00	22,639.23
	OKICICI-BARB0WALUJX-003020034355-H					
30/01/20	UPI-JADHAV PRAVIN BHIMRA-9552447175@YBL-	0000003021403158	30/01/20		50.00	22,689.23
	SRCB0000399-003042410873-ON TAPPING PAY					
	YOU					
31/01/20	FEE-ATM CASH(1TXN)30/01/20-AOR2003174907	AOR2003174907373	31/01/20	23.60		22,665.63

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	373					
31/01/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI-UBIN0558061-003113064381-UPI	0000003113742294	31/01/20	512.00		22,153.63
31/01/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN0007689-003114741643-UPI	0000003114304421	31/01/20		2,500.00	24,653.63
31/01/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@APL-CORP0000340-003115515041-UPI	0000003115375397	31/01/20	830.00		23,823.63
31/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040808810@ICICI-ICIC0000001-003115750157-VERIFIED MERCHANT	0000003115701132	31/01/20	400.00		23,423.63
31/01/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-003116982142-UPI	0000003116023134	31/01/20	20.00		23,403.63
31/01/20	UPI-ABHIJEET ARUN GIDDE-8379929191@YBL-UBIN0547204-003140685180-ON TAPPING PAY Y OU	0000003120359153	31/01/20		60.00	23,463.63
01/02/20	POS REF 416021*****8676-02/01 DEEPAK FU	0000000000000000	01/02/20		0.90	23,464.53
01/02/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	00000000000005307	01/02/20	120.00		23,344.53
01/02/20	CASH DEP SAVEDI	0000000000000000	01/02/20		2,700.00	26,044.53
01/02/20	ATW-416021XXXXXX8676-S1AWAR02-AHMEDNAGAR	00000000000003817	01/02/20	16,000.00		10,044.53
02/02/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-003300750009-UPI	0000000330795423	02/02/20	199.00		9,845.53
02/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN0007689-003318448622-UPI	0000003318186075	02/02/20		1,000.00	10,845.53
02/02/20	UPI-PRAMOD TANAJI GAIKWA-8485829411@YBL-UTIB0000404-003376160754-PAYMENT FROM PH ONE	0000003319786235	02/02/20		25.00	10,870.53
03/02/20	POS REF 416021*****8676-02/03 DEEPAK FU	0000000000000000	03/02/20		0.90	10,871.43
03/02/20	UPI-RAHUL RAJIV DIVEKAR-9325179927@YBL-ARB0INDAHM-003426942566-ON TAPPING PAY Y OU	0000003413098136	03/02/20		100.00	10,971.43
03/02/20	UPI-V SURESH-SURESHVARDAM59@OKHDFCBANK-P	0000003417167322	03/02/20		29.00	11,000.43

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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M/S. HOT SPOT CHAINESE FAST FOOD
C/O HSCFF SAVEDI PREMDAN CHWOK
OPP MAHENDRA PEDEWALA
MUNICIPAL CORPORATION NAGAR
AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAVEDI
Address : LALTAKI,
SAVEDI ROAD
AHMEDNAGAR
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : KUMRRK985@GMAIL.COM
Cust ID : 137515141
Account No : 50200047052586 ABM
A/C Open Date : 14/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001783 MICR : 414240003
Branch Code : 1783 Product Code : 200

From : 14/01/2020

To : 27/02/2020

Statement of account

	YTM0123456-003417243656-UPI					
03/02/20	UPI-GOMATA GHEE	0000003421130846	03/02/20		70.00	11,070.43
	DEPO-KUNALMUTHA3125@OKHD					
	FCBANK-AUBL0002356-003421798201-P					
04/02/20	UPI-XXXXXX5926-SBIN0007689-003513861527- UPI	0000003513517680	04/02/20	5,000.00		6,070.43
04/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-003513173782-UPI	0000003513535851	04/02/20		5,000.00	11,070.43
04/02/20	UPI-SURESH BHAGWAN GHUG-GHUGESURESH1986 -1@OKSBI-SBIN0007309-003517437230-UPI	0000003517553576	04/02/20		30.00	11,100.43
04/02/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP L-CORP0000340-003517646441-UPI	0000003517800472	04/02/20	600.00		10,500.43
04/02/20	REV-UPI-50200047052586-KUMRRK985@OKSBI-0 03517646441-UPI	0000003517800472	04/02/20		600.00	11,100.43
04/02/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP L-CORP0000340-003517656415-UPI	0000003517804079	04/02/20	600.00		10,500.43
04/02/20	REV-UPI-50200047052586-KUMRRK985@OKSBI-0 03517656415-UPI	0000003517804079	04/02/20		600.00	11,100.43
04/02/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP L-CORP0000340-003518228211-UPI	0000003518815050	04/02/20	600.00		10,500.43
04/02/20	REV-UPI-50200047052586-KUMRRK985@OKHDFCB ANK-PAY-003518228211-UPI	0000003518815050	04/02/20		600.00	11,100.43
04/02/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP L-CORP0000340-003518890855-UPI	0000003518826355	04/02/20	600.00		10,500.43
04/02/20	REV-UPI-50200047052586-AMZN0004409645@AP L-003518890855-UPI	0000003518826355	04/02/20		600.00	11,100.43
04/02/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP L-CORP0000340-003519777977-UPI	0000003519571232	04/02/20	600.00		10,500.43
04/02/20	UPI-ABHIJIT JAWAHAR NAND-ABHIJITNANDURKA R2701@OKICICI-UBIN0558061-003521478895-U PI	0000003521750542	04/02/20		100.00	10,600.43
05/02/20	IMPS-003600636550-SI CREVA CAPITAL SER-H	0000003600636550	05/02/20		1.00	10,601.43

HDFC BANK LIMITED

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State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : KUMRRK985@GMAIL.COM
Cust ID : 137515141
Account No : 50200047052586 ABM
A/C Open Date : 14/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001783 MICR : 414240003
Branch Code : 1783 Product Code : 200

From : 14/01/2020

To : 27/02/2020

Statement of account

	DFC-XXXXXXXX6313-PENNYDROP					
05/02/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	0000000000004467	05/02/20	110.00		10,491.43
05/02/20	CASH DEP SAVEDI	0000000000000000	05/02/20		1,700.00	12,191.43
05/02/20	IMPS-003623140423-GOOGLE INDIA DIGITAL-H	0000003623140423	06/02/20		40.00	12,231.43
	DFC-XXXXXXXXXXXX2063-REMARKS05022020T23:46:29					
07/02/20	POS REF 416021*****8676-02/07 _DEEPAK F	0000000000000000	07/02/20		0.83	12,232.26
07/02/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP	0000003813942109	07/02/20	1,500.00		10,732.26
	L-CORP0000340-003813207432-UPI					
07/02/20	IMPS-003815459797-GOOGLE INDIA DIGITAL-H	0000003815459797	07/02/20		5.00	10,737.26
	DFC-XXXXXXXXXXXX2063-REMARKS07022020T15:01:55					
07/02/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI-	0000003818895933	07/02/20	700.00		10,037.26
	UBIN0558061-003818822541-UPI					
07/02/20	IMPS-003820072316-GOOGLE INDIA DIGITAL-H	0000003820072316	07/02/20		180.00	10,217.26
	DFC-XXXXXXXXXXXX2063-REMARKS07022020T20:37:05					
07/02/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	00000000000004759	07/02/20	100.00		10,117.26
08/02/20	UPI-XXXXXX5926-SBIN0007689-003901921132-	0000000391631164	08/02/20	60.00		10,057.26
	UPI					
08/02/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI-	0000003913890874	08/02/20	1,150.00		8,907.26
	UBIN0558061-003913634404-UPI					
08/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN	0000003913232844	08/02/20		3,000.00	11,907.26
	0007689-003913469812-UPI					
08/02/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP	0000003914415385	08/02/20	1,015.00		10,892.26
	L-CORP0000340-003914042373-UPI					
08/02/20	UPI-BANALA VIJAY-8688576245@YBL-SBIN000	0000003915861687	08/02/20		85.00	10,977.26
	8497-003945385043-ON TAPPING PAY YOU					
09/02/20	UPI-DEEPAK FUEL WORLD-PAYTMQR28100505010	0000000400634554	09/02/20	110.00		10,867.26
	1M168ZY98S4J5@PAYTM-PYTM0123456-00400032					
	2555-UPI					
09/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN	0000004011664656	09/02/20		2,000.00	12,867.26

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : KUMRRK985@GMAIL.COM
Cust ID : 137515141
Account No : 50200047052586 ABM
A/C Open Date : 14/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001783 MICR : 414240003
Branch Code : 1783 Product Code : 200

From : 14/01/2020

To : 27/02/2020

Statement of account

	0007689-004011712570-UPI					
09/02/20	UPI-XXXXXX5926-SBIN0007689-00401171641-UPI	0000004011686865	09/02/20	2,000.00		10,867.26
09/02/20	IMPS-004011782121-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS09022020T11:26:50	0000004011782121	09/02/20		2,000.00	12,867.26
09/02/20	UPI-XXXXXX5926-SBIN0007689-004011201577-UPI	0000004011733578	09/02/20	2,000.00		10,867.26
09/02/20	UPI-HOT SPOT CHINESE FAS-7499406852@OKBI ZAXIS-UTIB0000000-004011206654-UPI	0000004011741859	09/02/20	2,000.00		8,867.26
09/02/20	IMPS-004011785750-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS09022020T11:28:57	0000004011785750	09/02/20		2,000.00	10,867.26
09/02/20	ATW-416021XXXXXX8676-P3ENAM01-AHMEDNAGAR	0000000000000355	09/02/20	700.00		10,167.26
09/02/20	UPI-HOT SPOT CHINESE FAS-7499406852@OKBI ZAXIS-UTIB0000000-004017129793-UPI	0000004017589714	09/02/20	2,000.00		8,167.26
09/02/20	IMPS-004017330213-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS09022020T17:27:00	0000004017330213	09/02/20		2,000.00	10,167.26
09/02/20	UPI-GOVINDRAM FOODS-Q75819033@YBL-ANDB0000717-004017250500-UPI	0000004017768973	09/02/20	627.00		9,540.26
10/02/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP L-CORP0000340-004113350352-UPI	0000004113426551	10/02/20	1,000.00		8,540.26
10/02/20	POS REF 416021*****8676-02/10 _DEEPAK F	0000000000000000	10/02/20		0.75	8,541.01
10/02/20	CASH DEP SAVEDI	0000000000000000	10/02/20		2,000.00	10,541.01
10/02/20	NWD-416021XXXXXX8676-00303009-NAGAR	0000004115017524	10/02/20	400.00		10,141.01
10/02/20	IMPS-004115682507-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS10022020T15:33:11	0000004115682507	10/02/20		100.00	10,241.01
10/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-004123760410-UPI	0000004123990303	11/02/20		1.00	10,242.01
11/02/20	UPI-HOT SPOT CHINESE FAS-7499406852@OKBI	0000000420000586	11/02/20	1.00		10,241.01

HDFC BANK LIMITED

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OPP MAHENDRA PEDEWALA
MUNICIPAL CORPORATION NAGAR
AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAVEDI
Address : LALTAKI,
SAVEDI ROAD
AHMEDNAGAR
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : KUMRRK985@GMAIL.COM
Cust ID : 137515141
Account No : 50200047052586 ABM
A/C Open Date : 14/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001783 MICR : 414240003
Branch Code : 1783 Product Code : 200

From : 14/01/2020

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Statement of account

	ZAXIS-UTIB0000000-004200103114-PAY TO 74 99406852@					
11/02/20	IMPS-004200517931-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS11022020T00:0 1:13	0000004200517931	11/02/20		1.00	10,242.01
11/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-004200811628-UPI	0000000420006333	11/02/20		1,000.00	11,242.01
11/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-004200815597-UPI	0000000420007416	11/02/20		1,000.00	12,242.01
11/02/20	UPI-XXXXXX5926-SBIN0007689-004200971507- UPI	0000000420007905	11/02/20	2,000.00		10,242.01
11/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-004200823770-UPI	0000000420010431	11/02/20		1,000.00	11,242.01
11/02/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-004200990366-UPI	0000000420031524	11/02/20	21.00		11,221.01
11/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-004200015736-UPI	0000000420060986	11/02/20		9,000.00	20,221.01
11/02/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-004200015917-UPI	0000000420069245	11/02/20	21.00		20,200.01
11/02/20	UPI-SHAKIR IKBAL SHAIKH-AMZN0004490619@A PL-SBIN0000303-004213189231-UPI	00000004213885416	11/02/20	430.00		19,770.01
11/02/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP L-CORP0000340-004217398600-UPI	00000004217423437	11/02/20	1,500.00		18,270.01
11/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00 07689-004238847994-PAYMENT FROM PHONE	00000004219696158	11/02/20		2,000.00	20,270.01
11/02/20	IMPS-004221958310-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS11022020T21:4 3:11	00000004221958310	11/02/20		30.00	20,300.01
12/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-004301303137-UPI	0000000431452681	12/02/20		10,000.00	30,300.01
12/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-004301306928-UPI	0000000431455312	12/02/20		10,000.00	40,300.01

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12/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-004301309975-UPI	0000000431457066	12/02/20		10,000.00	50,300.01
12/02/20	ATW-416021XXXXXX8676-S1ANAM01-AHMEDNAGAR	0000000000003713	12/02/20	20,000.00		30,300.01
12/02/20	ATW-416021XXXXXX8676-S1ANAM01-AHMEDNAGAR	0000000000003714	12/02/20	20,000.00		10,300.01
12/02/20	ATW-416021XXXXXX8676-S1ANAM01-AHMEDNAGAR	0000000000003715	12/02/20	10,000.00		300.01
12/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-004316007036-UPI	0000004316831178	12/02/20		5,000.00	5,300.01
12/02/20	ATW-416021XXXXXX8676-S1ANAM01-AHMEDNAGAR	0000000000003724	12/02/20	5,000.00		300.01
13/02/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP L-CORP0000340-004413294071-UPI	0000004413740064	13/02/20	300.00		0.01
13/02/20	CASH DEP SAVEDI	0000000000000000	13/02/20		4,600.00	4,600.01
13/02/20	UPI-SHAKIR IKBAL SHAIKH-AMZN0004490619@A PL-SBIN0000303-004415787121-UPI	0000004415359695	13/02/20	380.00		4,220.01
13/02/20	UPI-SACHIN OMPRAKASH KIN-SACHINKINGER.SK @OKHDFCBANK-FDRL0001588-004420714570-UPI	0000004420844174	13/02/20	500.00		3,720.01
13/02/20	IMPS-004422921306-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS13022020T22:0 1:51	0000004422921306	13/02/20		195.00	3,915.01
13/02/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI- UBIN0558061-004422413125-UPI	0000004422746464	13/02/20	1,680.00		2,235.01
13/02/20	UPI-BILDESKEZ-BILDESKEZ.IDEA-PREPAID@IC ICI-ICIC0000555-004422433287-UPI	0000004422771691	13/02/20	149.00		2,086.01
13/02/20	UPI-SURYA MEDICOSE-Q36820140@YBL-SVCB000 0111-004423519012-UPI	0000004423878004	13/02/20	120.00		1,966.01
13/02/20	UPI-SURYA MEDICOSE-Q36820140@YBL-SVCB000 0111-004423521284-UPI	0000004423882547	13/02/20	96.00		1,870.01
13/02/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	0000000000008357	13/02/20	110.00		1,760.01
13/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00 07689-004492327061-PAYMENT FROM PHONE	0000004423980050	14/02/20		8,600.00	10,360.01
13/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00 07689-004492251284-PAYMENT FROM PHONE	0000004423987466	14/02/20	10,000.00		360.01
13/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00	0000004423989622	14/02/20		10,000.00	10,360.01

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AHMEDNAGAR
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : KUMRRK985@GMAIL.COM
Cust ID : 137515141
Account No : 50200047052586 ABM
A/C Open Date : 14/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001783 MICR : 414240003
Branch Code : 1783 Product Code : 200

From : 14/01/2020

To : 27/02/2020

Statement of account

	07689-004446083695-PAYMENT FROM PHONE				
14/02/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-004500645775-UPI	0000000450041745	14/02/20	21.00	10,339.01
14/02/20	EAW-416021XXXXXX8676-BPRH1853-SAVEDI	0000000000005794	14/02/20	1,500.00	8,839.01
14/02/20	FEE-ATM CASH(1TXN)10/02/20-AOR2004504716 595	AOR2004504716595	14/02/20	23.60	8,815.41
14/02/20	UPI-SHAKIR IKBAL SHAIKH-AMZN0004490619@A PL-SBIN0000303-004513799967-UPI	0000004513750641	14/02/20	500.00	8,315.41
14/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00 07689-004564215644-PAYMENT FROM PHONE	0000004516041314	14/02/20	25,000.00	33,315.41
14/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00 07689-004516858113-PAYMENT FROM PHONE	0000004516117166	14/02/20	3,000.00	30,315.41
14/02/20	UPI-SURYA MEDICOSE-Q36820140@YBL-SVCB000 0111-004523202005-UPI	0000004523048721	14/02/20	240.00	30,075.41
15/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00 07689-004600839408-PAYMENT FROM PHONE	000000460200713	14/02/20	3,000.00	33,075.41
15/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00 07689-004600809527-PAYMENT FROM PHONE	000000460247765	15/02/20	5,000.00	28,075.41
15/02/20	UPI-MAHADEV FOOTWARE-Q43319205@YBL-RATN0 000000-004612946332-UPI	0000004612100511	15/02/20	200.00	27,875.41
15/02/20	CASH DEP SAVEDI	0000000000000000	15/02/20	3,800.00	31,675.41
15/02/20	UPI-PREM BUDHATHOKI-8296996612@YBL-PUNB0 473000-004652919523-PAYMENT FROM PHONE	0000004613604911	15/02/20	25,000.00	56,675.41
15/02/20	UPI-SAARISH RAJESH VIG-AMZN0004708830@AP L-CORP0000340-004615128975-UPI	0000004615506931	15/02/20	1,000.00	55,675.41
15/02/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI- UBIN0558061-004617717584-UPI	0000004617237966	15/02/20	800.00	54,875.41
15/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00 07689-004660849728-PAYMENT FROM PHONE	0000004620630714	15/02/20	44,000.00	10,875.41
15/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00 07689-004680549429-PAYMENT FROM PHONE	0000004620636519	15/02/20	44,000.00	54,875.41
16/02/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	0000000000006489	16/02/20	110.00	54,765.41

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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M/S. HOT SPOT CHAINESE FAST FOOD
C/O HSCFF SAVEDI PREMDAN CHWOK
OPP MAHENDRA PEDEWALA
MUNICIPAL CORPORATION NAGAR
AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAVEDI
Address : LALTAKI,
SAVEDI ROAD
AHMEDNAGAR
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : KUMRRK985@GMAIL.COM
Cust ID : 137515141
Account No : 50200047052586 ABM
A/C Open Date : 14/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001783 MICR : 414240003
Branch Code : 1783 Product Code : 200

From : 14/01/2020

To : 27/02/2020

Statement of account

16/02/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 04739063646-PAYMENT FOR CATEGO	0000004713053186	16/02/20	20.00		54,745.41
16/02/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-004713648133-UPI	0000004713061250	16/02/20	20.00		54,725.41
16/02/20	UPI-SHAKIR IKBAL SHAIKH-AMZN0004490619@A PL-SBIN0000303-004714702301-UPI	0000004714129551	16/02/20	330.00		54,395.41
16/02/20	UPI-DIPAK MACHINDRA SALV-7745060451@YBL- BARBOPRAVAR-004715394143-ON TAPPING PAY YOU	0000004715654484	16/02/20		50.00	54,445.41
16/02/20	UPI-AMOL RAMDAS HOLKAR-AHOLKAR43@OKSBI- SBIN0000303-004715630986-UPI	0000004715659334	16/02/20		80.00	54,525.41
16/02/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI- UBIN0558061-004718801558-UPI	0000004718471724	16/02/20	600.00		53,925.41
16/02/20	IMPS-004721213678-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS16022020T21:4 2:45	0000004721213678	17/02/20		135.00	54,060.41
16/02/20	UPI-GAUTAM RAJU NANHAKEL-RAJUGAOUTAM@OKI CICI-BKID0006809-004722236115-UPI	0000004722279044	17/02/20	2,000.00		52,060.41
17/02/20	FEE-ATM CASH(1TXN)14/02/20-AOR2004811938 094	AOR2004811938094	17/02/20	23.60		52,036.81
17/02/20	CASH DEP SAVEDI	0000000000000000	17/02/20		5,800.00	57,836.81
17/02/20	POS REF 416021*****8676-02/16 DEEPAK FU	0000000000000000	17/02/20		0.83	57,837.64
18/02/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI- UBIN0558061-004912698102-UPI	0000004912491851	18/02/20	1,000.00		56,837.64
18/02/20	UPI-SACHIN OMPRAKASH KIN-SACHINKINGER.SK @OKHDFCBANK-FDRL0001588-004913057000-UPI	0000004913962311	18/02/20	1,060.00		55,777.64
18/02/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	00000000000006606	18/02/20	110.00		55,667.64
18/02/20	ATW-416021XXXXXX8676-P3ENAM01-AHMEDNAGAR	0000000000003727	18/02/20	1,500.00		54,167.64
18/02/20	UPI-KISHOR SUKHDEV ITHAP-9890900929@YBL- SBIN0011679-004951021064-ON TAPPING PAY YOU	0000004917609599	18/02/20		245.00	54,412.64

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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C/O HSCFF SAVEDI PREMDAN CHWOK
OPP MAHENDRA PEDEWALA
MUNICIPAL CORPORATION NAGAR
AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAVEDI
Address : LALTAKI,
SAVEDI ROAD
AHMEDNAGAR
City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : KUMRRK985@GMAIL.COM
Cust ID : 137515141
Account No : 50200047052586 ABM
A/C Open Date : 14/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001783 MICR : 414240003
Branch Code : 1783 Product Code : 200

From : 14/01/2020

To : 27/02/2020

Statement of account

18/02/20	POS REF 416021*****8676-02/18 DEEPAK FU	0000000000000000	18/02/20		0.83	54,413.47
19/02/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	00000000000008784	19/02/20	110.00		54,303.47
19/02/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI-UBIN0558061-005017633135-UPI	0000005017076259	19/02/20	1,000.00		53,303.47
19/02/20	REV-UPI-50200047052586-KUMRRK985@OKHDFCB ANK-PAY-005017633135-UPI	0000005017076259	19/02/20		1,000.00	54,303.47
19/02/20	IMPS-005021612163-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS19022020T21:3 9:20	0000005021612163	19/02/20		45.00	54,348.47
19/02/20	NWD-416021XXXXXX8676-00303069-AHMEDNAGAR	0000005022012615	19/02/20	10,000.00		44,348.47
19/02/20	NWD-416021XXXXXX8676-00303069-AHMEDNAGAR	0000005022014888	19/02/20	10,000.00		34,348.47
19/02/20	NWD-416021XXXXXX8676-00303069-AHMEDNAGAR	0000005022002564	19/02/20	10,000.00		24,348.47
19/02/20	NWD-416021XXXXXX8676-00303069-AHMEDNAGAR	0000005022027642	19/02/20	10,000.00		14,348.47
19/02/20	NWD-416021XXXXXX8676-00303069-AHMEDNAGAR	0000005022027644	19/02/20	10,000.00		4,348.47
19/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00 07689-005066828795-PAYMENT FROM PHONE	0000005022266106	19/02/20		5,000.00	9,348.47
19/02/20	UPI-BHARATPE MERCHANT-BHARATPE0989127529 9@YESBANKLTD-YESB0000004-005023517882-MR SHAKIR IKBA	0000005023283162	19/02/20	9,000.00		348.47
20/02/20	CASH DEP SAVEDI	0000000000000000	20/02/20		47,000.00	47,348.47
20/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00 07689-005152718468-PAYMENT FROM PHONE	0000005113895237	20/02/20	46,000.00		1,348.47
20/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-SBIN00 07689-005113409398-PAYMENT FROM PHONE	0000005113900158	20/02/20		40,000.00	41,348.47
20/02/20	UPI-RACHIKA RAMESH KHURA-9370152929@UPI-UBIN0558061-005126823947-PAYMENT FROM PH ONE	0000005113982787	20/02/20	1,000.00		40,348.47
20/02/20	POS REF 416021*****8676-02/20 DEEPAK FU	0000000000000000	20/02/20		0.83	40,349.30
20/02/20	IMPS-005115609929-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXX2063-REMARKS20022020T15:1 0:22	0000005115609929	20/02/20		25.00	40,374.30
20/02/20	RAM AMAR THAPA DR - 50100311725770 - .	0000000000000002	20/02/20	12,000.00		28,374.30

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MUNICIPAL CORPORATION NAGAR
AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAVEDI
Address : LALTAKI,
SAVEDI ROAD
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City : AHMEDNAGAR 414001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : KUMRRK985@GMAIL.COM
Cust ID : 137515141
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001783 MICR : 414240003
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From : 14/01/2020

To : 27/02/2020

Statement of account

20/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-HDFC00 01783-005120947822-PAYMENT FROM PHONE	0000005120396015	20/02/20	16,000.00		12,374.30
20/02/20	UPI-SHRIKANT CHANDRAKANT-BABASHELKE9999@ OKICICI-PUNB0375800-005122074432-UPI	0000005122170956	20/02/20		110.00	12,484.30
20/02/20	UPI-SURYA MEDICOSE-Q36820140@YBL-SVCB000 0111-005123052028-UPI	0000005123250989	20/02/20	40.00		12,444.30
21/02/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	0000000000008907	21/02/20	110.00		12,334.30
23/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9040808810 @ICICI-ICIC0000001-005414758257-VERIFIED MERCHANT	0000005414873831	23/02/20	20.00		12,314.30
23/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9040808810 @ICICI-ICIC0000001-005414792419-VERIFIED MERCHANT	0000005414916645	23/02/20	50.00		12,264.30
23/02/20	NWD-416021XXXXXX8676-MW087401-AHMEDNAGAR	0000005420032027	23/02/20	1,000.00		11,264.30
24/02/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	0000000000006057	24/02/20	110.00		11,154.30
24/02/20	FEE-ATM CASH(5TXN)20/02/20-AOR2005524437 664	AOR2005524437664	24/02/20	118.00		11,036.30
24/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-HDFC00 01783-005542717592-PAYMENT FROM PHONE	0000005514132696	24/02/20		10,000.00	21,036.30
24/02/20	NWD-416021XXXXXX8676-00303100-NAGAR	0000005514013715	24/02/20	10,000.00		11,036.30
24/02/20	POS REF 416021*****8676-02/21 DEEPAK FU	0000000000000000	24/02/20		0.83	11,037.13
24/02/20	POS REF 416021*****8676-02/23 DEEPAK FU	0000000000000000	24/02/20		0.83	11,037.96
24/02/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-005519607682-UPI	0000005519402531	24/02/20	21.00		11,016.96
25/02/20	UPI-SHREE RAM AUTOMOBILE-Q39052970@YBL-Y ESB0YBLUPI-005609290106-UPI	0000000569504611	25/02/20	200.00		10,816.96
26/02/20	FEE-ATM CASH(2TXN)24/02/20-AOR2005727727 443	AOR2005727727443	26/02/20	47.20		10,769.76
26/02/20	UPI-GOVINDRAM FOODS-Q75819033@YBL-ANDB00 00717-005711401612-UPI	0000005711033955	26/02/20	624.00		10,145.76
26/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9041514102 @ICICI-ICIC0000001-005712640940-VERIFIED	0000005712336283	26/02/20	10.00		10,135.76

HDFC BANK LIMITED

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Branch Code : 1783 Product Code : 200

From : 14/01/2020

To : 27/02/2020

Statement of account

	MERCHANT					
26/02/20	POS REF 416021*****8676-02/26 _DEEPAK F	0000000000000000	26/02/20		0.83	10,136.59
26/02/20	POS 416021XXXXXX8676 DEEPAK FUEL WORL	00000000000006250	26/02/20	110.00		10,026.59
26/02/20	UPI-GIRISH NANDLAL MAKHI-GIRISHMAKHUJA57 50@OKICICI-IBKL0000493-005714384004-UPI	0000005714189513	26/02/20	700.00		9,326.59
26/02/20	IMPS-005719478010-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS26022020T19:5 7:05	0000005719478010	26/02/20		95.00	9,421.59
26/02/20	IMPS-005721719276-GOOGLE INDIA DIGITAL-H DFC-XXXXXXXXXXXX2063-REMARKS26022020T21:4 1:00	0000005721719276	26/02/20		100.00	9,521.59
26/02/20	UPI-RAM AMAR THAPA-KUMRRK985@OKAXIS-SBIN 0007689-005723030875-UPI	0000005723026027	26/02/20		30,000.00	39,521.59
26/02/20	UPI-RAM AMAR THAPA-7499406852@YBL-HDFC00 01783-005723497080-PAYMENT FROM PHONE	0000005723029864	26/02/20	15,000.00		24,521.59

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
147

Cr Count
104

Debits
396,452.80

Credits
420,974.39

Closing Bal
24,521.59

Generated On: 27-Feb-2020 09:15

Generated By:
137515142

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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