

MS MAYURI SANJAY NARVEKAR  
GAIDHANI LANE TRYAMBAKESHWAR  
TRIMBAKESHWAR TRIMBAK

NASHIK 422212  
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : TRIMBAKESHWAR  
Address : HDFC BANK LTD  
TRIMBAKESHWAR,  
NASHIK DISTRICT,  
City : TRIMBAKESHWAR 422288  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : NARVEKAR150@GMAIL.COM  
Cust ID : 118606735  
Account No : 50100257772793 OTHER  
A/C Open Date : 26/11/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004388 MICR : 422240507  
Branch Code : 4388 Product Code : 100

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

### Statement of account

| Date     | Narration                                                                                          | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 01/01/20 | UPI-FACE LOOKS-Q41912803@YBL-SBIN0003872<br>-000116229383-UPI                                      | 0000000116260147 | 01/01/20 | 1,000.00        |              | 1,784.09        |
| 01/01/20 | UPI-MIHIR NANDKISHOR NAR-NARVEKAR990-1@O<br>KSBI-SBIN0006292-000117426757-UPI                      | 0000000117513731 | 01/01/20 | 250.00          |              | 1,534.09        |
| 01/01/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-000117027932-UPI                                 | 0000000117515965 | 01/01/20 |                 | 8.00         | 1,542.09        |
| 01/01/20 | POS 517725XXXXXX4204 SHRADDHA PETROLE                                                              | 0000000000007528 | 01/01/20 | 300.00          |              | 1,242.09        |
| 01/01/20 | CRV POS 517725XXXXXX4204 191229 ONE97 CO                                                           | 0000000000000000 | 01/01/20 |                 | 199.00       | 1,441.09        |
| 03/01/20 | POS REF 517725XXXXXX4204-01/03 SHRADDHA                                                            | 0000000000000000 | 03/01/20 |                 | 2.25         | 1,443.34        |
| 04/01/20 | IMPS-000400783599-KARZA TECHNOLOGIES P-H<br>DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT<br>RANSACTION | 0000000400783599 | 04/01/20 |                 | 1.00         | 1,444.34        |
| 04/01/20 | CASH DEPOSIT-XXXXXXXXXX2793-THATTE NAGAR                                                           | 0000000000009533 | 04/01/20 |                 | 5,000.00     | 6,444.34        |
| 04/01/20 | UPI-XXXXXX1333-SYNB0005292-000422783162-<br>UPI                                                    | 0000000422988031 | 04/01/20 | 5,000.00        |              | 1,444.34        |
| 04/01/20 | POS 517725XXXXXX4204 ARKAY SERVICE                                                                 | 0000000000000252 | 04/01/20 | 300.00          |              | 1,144.34        |
| 05/01/20 | POS 517725XXXXXX4204 ONE97 COMMUNICAT                                                              | 0000000000082184 | 05/01/20 | 576.88          |              | 567.46          |
| 05/01/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-000522481937-UPI                                 | 0000000522955618 | 06/01/20 |                 | 7.00         | 574.46          |
| 06/01/20 | POS REF 517725XXXXXX4204-01/06 ARKAY SER                                                           | 0000000000000000 | 06/01/20 |                 | 2.25         | 576.71          |
| 06/01/20 | CASH DEPOSIT-XXXXXXXXXX2793-THATTE NAGAR                                                           | 0000000000000831 | 06/01/20 |                 | 2,500.00     | 3,076.71        |
| 06/01/20 | UPI-YUVRAJ GAJANAN SUTAR-8329994964@YBL-<br>SBIN0000272-000651606114-PAYMENT FROM PH<br>ONE        | 0000000617606822 | 06/01/20 |                 | 50.00        | 3,126.71        |
| 07/01/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-000700591392-U<br>PI         | 000000070533316  | 07/01/20 |                 | 1,000.00     | 4,126.71        |
| 07/01/20 | UPI-XXXXXX2288-IDFB0010209-000700593355-<br>UPI                                                    | 000000070536514  | 07/01/20 | 4,070.00        |              | 56.71           |
| 07/01/20 | REV-UPI-50100257772793-MAYURINARVEKAR47@                                                           | 000000070536514  | 07/01/20 |                 | 4,070.00     | 4,126.71        |

### HDFC BANK LIMITED

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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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To : 31/03/2020

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|----------|------------------------------------------------------------------------------------------------|-------------------|----------|----------|----------|----------|
|          | OKHDFCBANK-PAY-000700593355-UPI                                                                |                   |          |          |          |          |
| 07/01/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-000700597037-U<br>PI     | 0000000070541202  | 07/01/20 |          | 10.00    | 4,136.71 |
| 07/01/20 | POS 517725XXXXXX4204 KISSHT                                                                    | 0000000000346709  | 07/01/20 | 4,131.05 |          | 5.66     |
| 07/01/20 | IMPS-000700480054-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB<br>URSAL | 00000000700480054 | 07/01/20 |          | 3,854.99 | 3,860.65 |
| 07/01/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-000700600035-U<br>PI     | 0000000070544820  | 07/01/20 | 1,200.00 |          | 2,660.65 |
| 07/01/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-000700535127-UPI                             | 0000000070546102  | 07/01/20 |          | 10.00    | 2,670.65 |
| 07/01/20 | UPI-XXXXXX2519-UBIN0542423-000722371476-<br>UPI                                                | 00000000722513701 | 07/01/20 | 500.00   |          | 2,170.65 |
| 09/01/20 | CASH DEPOSIT-XXXXXXXXXX2793-THATTE NAGAR                                                       | 0000000000002384  | 09/01/20 |          | 6,000.00 | 8,170.65 |
| 09/01/20 | UPI-MISS MANASI SHIVAJI -DMAHI911@OKSBI-<br>MAHB0001679-000915854873-UPI                       | 0000000915965053  | 09/01/20 |          | 10.00    | 8,180.65 |
| 09/01/20 | UPI-MOHIT RAMDAS<br>DESHMUK-MOHITDESHMUKH21<br>@OKSBI-SBIN0006292-000916545109-UPI             | 0000000916605732  | 09/01/20 |          | 300.00   | 8,480.65 |
| 09/01/20 | POS 517725XXXXXX4204 CASHBEAN                                                                  | 0000000000207878  | 09/01/20 | 8,255.52 |          | 225.13   |
| 09/01/20 | IMPS-000916389785-P C FINANCIAL SERVIC-H<br>DFC-XXXXXX4687-                                    | 0000000916389785  | 09/01/20 |          | 8,500.00 | 8,725.13 |
| 09/01/20 | UPI-MOHIT RAMDAS<br>DESHMUK-MOHITDESHMUKH21<br>@OKSBI-SBIN0006292-000916830179-UPI             | 0000000916650559  | 09/01/20 | 300.00   |          | 8,425.13 |
| 09/01/20 | ATW-517725XXXXXX4204-P1AWNS13-NASHIK                                                           | 0000000000002867  | 09/01/20 | 500.00   |          | 7,925.13 |
| 10/01/20 | EAW-517725XXXXXX4204-BPRH1041-NASHIK                                                           | 0000000000001133  | 10/01/20 | 200.00   |          | 7,725.13 |
| 11/01/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-001118453902-U<br>PI     | 0000001118489095  | 11/01/20 | 500.00   |          | 7,225.13 |

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|----------|---------------------------------------------------------------------------------------------|------------------|----------|-----------|----------|-----------|
| 12/01/20 | POS 517725XXXXXX4204 SHAKUNTA PETROLE                                                       | 0000000000047722 | 12/01/20 | 510.00    |          | 6,715.13  |
| 13/01/20 | UPI-KRUSHNAKANT D JAGTAP-8766783152@YBL-<br>SYNB0005287-001322634078-PAYMENT FROM PH<br>ONE | 0000001322177647 | 13/01/20 | 1,000.00  |          | 5,715.13  |
| 14/01/20 | POS 517725XXXXXX4204 PAYTM                                                                  | 0000000000376849 | 14/01/20 | 491.92    |          | 5,223.21  |
| 14/01/20 | UPI-MOHIT RAMDAS<br>DESHMUK-MOHITDESHMUKH21<br>@OKSBI-SBIN0006292-001420367866-UPI          | 0000001420823663 | 14/01/20 |           | 5,000.00 | 10,223.21 |
| 14/01/20 | UPI-XXXXXX5417-HDFC0003888-001420401944-<br>UPI                                             | 0000001420871955 | 14/01/20 | 10,000.00 |          | 223.21    |
| 14/01/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-001420246085-UPI                          | 0000001420876588 | 14/01/20 |           | 10.00    | 233.21    |
| 15/01/20 | CRV POS 517725*****4204 HPCL 0.75% CASH                                                     | 0000000000000000 | 15/01/20 |           | 3.83     | 237.04    |
| 16/01/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-001619390901-U<br>PI  | 0000001619896128 | 16/01/20 |           | 1,000.00 | 1,237.04  |
| 16/01/20 | UPI-VAIBHAV RAMESH GAJAR-VAIBHAVGAJARE07<br>@OKHDFCBANK-HDFC0004388-001619409677-UPI        | 0000001619915995 | 16/01/20 | 1,000.00  |          | 237.04    |
| 16/01/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-001619245939-UPI                          | 0000001619921319 | 16/01/20 |           | 10.00    | 247.04    |
| 17/01/20 | POS 517725XXXXXX4204 PAYTM                                                                  | 0000000000242580 | 17/01/20 | 45.09     |          | 201.95    |
| 17/01/20 | POS 517725XXXXXX4204 PAYTM                                                                  | 0000000000101268 | 17/01/20 | 49.00     |          | 152.95    |
| 18/01/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-001800410153-U<br>PI  | 0000000180501062 | 18/01/20 | 100.00    |          | 52.95     |
| 18/01/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-001800411071-U<br>PI  | 0000000180503181 | 18/01/20 |           | 100.00   | 152.95    |
| 18/01/20 | POS 517725XXXXXX4204 PAYTM                                                                  | 0000000000245506 | 18/01/20 | 149.00    |          | 3.95      |
| 20/01/20 | CASH DEPOSIT-XXXXXXXXXX2793-THATTE NAGAR                                                    | 0000000000007438 | 20/01/20 |           | 500.00   | 503.95    |
| 20/01/20 | POS 517725XXXXXX4204 H L DHATRAK & SO                                                       | 0000000000035587 | 20/01/20 | 310.00    |          | 193.95    |
| 22/01/20 | UPI-JAYSHREE BHARAT NARV-PARINEETIMAHAJA                                                    | 0000002214981757 | 22/01/20 |           | 5,000.00 | 5,193.95  |

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Nomination : Registered

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### Statement of account

|          |                                                                                              |                  |          |          |           |           |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
|          | NQE@OKHDFCBANK-HDFC0004388-002214829536-<br>UPI                                              |                  |          |          |           |           |
| 22/01/20 | UPI-JAYSHREE BHARAT NARV-PARINEETIMAHAJA<br>NQE@OKHDFCBANK-HDFC0004388-002214832462-<br>UPI  | 0000002214990549 | 22/01/20 |          | 4,000.00  | 9,193.95  |
| 22/01/20 | CASH DEP TRIMBAKESHWAR                                                                       | 0000000000000000 | 22/01/20 |          | 20,000.00 | 29,193.95 |
| 22/01/20 | POS 517725XXXXXX4204 KISSHT                                                                  | 0000000000077601 | 22/01/20 | 4,529.95 |           | 24,664.00 |
| 22/01/20 | POS 517725XXXXXX4204 CASHBEAN                                                                | 0000000000093173 | 22/01/20 | 9,883.58 |           | 14,780.42 |
| 22/01/20 | IMPS-002215695578-P C FINANCIAL SERVIC-H<br>DFC-XXXXXX4687-                                  | 0000002215695578 | 22/01/20 |          | 10,100.00 | 24,880.42 |
| 22/01/20 | IMPS-002216076680-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB<br>URSAL | 0000002216076680 | 22/01/20 |          | 3,854.99  | 28,735.41 |
| 22/01/20 | FUEL SURCHG 517725*****4204 DT 20/01/20                                                      | 0000000000035587 | 22/01/20 | 3.66     |           | 28,731.75 |
| 22/01/20 | UPI-XXXXXX1488-YESB0CMSNOC-002223732849-<br>UPI                                              | 0000002223639657 | 22/01/20 | 2,593.00 |           | 26,138.75 |
| 22/01/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-002223115429-UPI                           | 0000002223640811 | 22/01/20 |          | 8.00      | 26,146.75 |
| 22/01/20 | UPI-XXXXXX1488-YESB0CMSNOC-002223735926-<br>UPI                                              | 0000002223644866 | 22/01/20 | 2,598.00 |           | 23,548.75 |
| 22/01/20 | IMPS-002223316118-FINNOVATION DISBURSE-H<br>DFC-XXXXXXXXXX0330-DISBURSALKB200122NLP<br>TV    | 0000002223316118 | 23/01/20 |          | 7,174.00  | 30,722.75 |
| 23/01/20 | INST-ALERT CHG INC GST OCT-DEC2019-MIR20<br>01946761561                                      | MIR2001946761561 | 23/01/20 | 17.70    |           | 30,705.05 |
| 23/01/20 | UPI-MOHIT RAMDAS<br>DESHMUK-MOHITDESHMUKH21<br>@OKSBI-SBIN0006292-002313452441-UPI           | 0000002313894825 | 23/01/20 | 3,000.00 |           | 27,705.05 |
| 23/01/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-002313531515-UPI                           | 0000002313897977 | 23/01/20 |          | 8.00      | 27,713.05 |
| 23/01/20 | POS 517725XXXXXX4204 NEELKAMAL MEDICA                                                        | 0000000000681282 | 23/01/20 | 650.00   |           | 27,063.05 |
| 23/01/20 | CRV POS 517725*****4204 H L DHATRAK & S                                                      | 0000000000000000 | 23/01/20 |          | 2.33      | 27,065.38 |

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|----------|---------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 23/01/20 | NWD-517725XXXXXX4204-S1CWI472-NASHIK                                                        | 0000002320005019 | 23/01/20 | 200.00   |          | 26,865.38 |
| 24/01/20 | UPI-JAYSHREE BHARAT NARV-PARINEETIMAHAJA<br>NQE@OKHDFCBANK-HDFC0004388-002412758370-<br>UPI | 0000002412488591 | 24/01/20 |          | 1,000.00 | 27,865.38 |
| 24/01/20 | UPI-JAYSHREE BHARAT NARV-PARINEETIMAHAJA<br>NQE@OKHDFCBANK-HDFC0004388-002412761438-<br>UPI | 0000002412495152 | 24/01/20 |          | 2,000.00 | 29,865.38 |
| 24/01/20 | UPI-JAYSHREE BHARAT NARV-PARINEETIMAHAJA<br>NQE@OKHDFCBANK-HDFC0004388-002412768297-<br>UPI | 0000002412503693 | 24/01/20 |          | 2,000.00 | 31,865.38 |
| 24/01/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-002413287765-U<br>PI  | 0000002413231977 | 24/01/20 | 5,000.00 |          | 26,865.38 |
| 24/01/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-002413293182-U<br>PI  | 0000002413235231 | 24/01/20 | 5,000.00 |          | 21,865.38 |
| 25/01/20 | UPI-VAIBHAV RAMESH GAJAR-VAIBHAVGAJARE07<br>@OKHDFCBANK-HDFC0004388-002510248810-UPI        | 0000002510335177 | 25/01/20 | 500.00   |          | 21,365.38 |
| 25/01/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-002519039324-U<br>PI  | 0000002519918709 | 25/01/20 | 5,000.00 |          | 16,365.38 |
| 26/01/20 | POS 517725XXXXXX4204 M S DEORE                                                              | 0000000000021436 | 26/01/20 | 110.00   |          | 16,255.38 |
| 26/01/20 | POS 517725XXXXXX4204 DRUSHTI OPTICAL                                                        | 0000000000526813 | 26/01/20 | 650.00   |          | 15,605.38 |
| 26/01/20 | ATW-517725XXXXXX4204-S1ANNK21-NASHIK                                                        | 0000000000005189 | 26/01/20 | 300.00   |          | 15,305.38 |
| 28/01/20 | POS REF 517725*****4204-01/28 M S DEORE                                                     | 0000000000000000 | 28/01/20 |          | 0.83     | 15,306.21 |
| 28/01/20 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345<br>6-002823094445-ZOMATO PAYMENT                   | 0000002823135811 | 29/01/20 | 185.41   |          | 15,120.80 |
| 29/01/20 | POS 517725XXXXXX4204 PAYTM                                                                  | 0000000000189444 | 29/01/20 | 50.00    |          | 15,070.80 |
| 29/01/20 | CASH DEPOSIT-517725XXXXXX4204-THATTE NAG<br>AR                                              | 0000000000002037 | 29/01/20 |          | 4,400.00 | 19,470.80 |
| 29/01/20 | POS 517725XXXXXX4204 ARKAY SERVICE                                                          | 0000000000003264 | 29/01/20 | 110.00   |          | 19,360.80 |
| 31/01/20 | POS 517725XXXXXX4204 BIG BAZAAR                                                             | 0000000000542357 | 31/01/20 | 1,223.38 |          | 18,137.42 |

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 City : TRIMBAKESHWAR 422288  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : NARVEKAR150@GMAIL.COM  
 Cust ID : 118606735  
 Account No : 50100257772793 OTHER  
 A/C Open Date : 26/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004388 MICR : 422240507  
 Branch Code : 4388 Product Code : 100

MS MAYURI SANJAY NARVEKAR  
 GAIDHANI LANE TRYAMBAKESHWAR  
 TRIMBAKESHWAR TRIMBAK

NASHIK 422212  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

### Statement of account

|          |                                                                                                                   |                   |          |           |           |           |
|----------|-------------------------------------------------------------------------------------------------------------------|-------------------|----------|-----------|-----------|-----------|
| 31/01/20 | POS 517725XXXXXX4204 SHRADDHA PETROLE                                                                             | 000000000013966   | 31/01/20 | 110.00    |           | 18,027.42 |
| 01/02/20 | POS REF 517725*****4204-02/01 ARKAY SER                                                                           | 000000000000000   | 01/02/20 |           | 0.83      | 18,028.25 |
| 01/02/20 | POS 517725XXXXXX4204 BIG BAZAAR                                                                                   | 00000000000556019 | 01/02/20 | 2,390.58  |           | 15,637.67 |
| 02/02/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-003312079321-U<br>PI                        | 0000003312607543  | 02/02/20 | 1,500.00  |           | 14,137.67 |
| 03/02/20 | POS 517725XXXXXX4204 CASHBEAN                                                                                     | 0000000000101327  | 03/02/20 | 11,744.20 |           | 2,393.47  |
| 03/02/20 | IMPS-003412292398-PC FINANCIAL SERVICE-H<br>DFC-XXXXXXXXX0981-190629010205462723A2002<br>03020206982577A158071 CF | 0000003412292398  | 03/02/20 |           | 11,700.00 | 14,093.47 |
| 03/02/20 | POS REF 517725*****4204-02/02 SHRADDHA                                                                            | 000000000000000   | 03/02/20 |           | 0.83      | 14,094.30 |
| 04/02/20 | UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-<br>003510586847-PAYB851893278818G4                                        | 0000003510394982  | 04/02/20 | 4,463.00  |           | 9,631.30  |
| 04/02/20 | IMPS-003510080351-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB<br>URSAL                      | 0000003510080351  | 04/02/20 |           | 4,194.36  | 13,825.66 |
| 04/02/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-003510109232-REWARDED FOR PAYIN                                 | 0000003510502271  | 04/02/20 |           | 5.00      | 13,830.66 |
| 04/02/20 | UPI-XXXXXX1333-SYNB0005292-003510672585-<br>UPI                                                                   | 0000003510505261  | 04/02/20 | 4,300.00  |           | 9,530.66  |
| 05/02/20 | POS 517725XXXXXX4204 ONE97 COMMUNICAT                                                                             | 0000000000779494  | 05/02/20 | 199.00    |           | 9,331.66  |
| 08/02/20 | POS 517725XXXXXX4204 PAYTM                                                                                        | 0000000000112709  | 08/02/20 | 531.56    |           | 8,800.10  |
| 10/02/20 | NWD-517725XXXXXX4204-NDB00005-NASHIK                                                                              | 0000004116351297  | 10/02/20 | 2,000.00  |           | 6,800.10  |
| 10/02/20 | POS 517725XXXXXX4204 ONE97 COMMUNICAT                                                                             | 0000000000584310  | 11/02/20 | 50.00     |           | 6,750.10  |
| 10/02/20 | POS 517725XXXXXX4204 ONE97 COMMUNICAT                                                                             | 0000000000589978  | 11/02/20 | 79.00     |           | 6,671.10  |
| 11/02/20 | POS 517725XXXXXX4204 H L DHATRAK & SO                                                                             | 0000000000090955  | 11/02/20 | 110.00    |           | 6,561.10  |
| 11/02/20 | CASH DEPOSIT-XXXXXXXXXX2793-THATTE NAGAR                                                                          | 0000000000008846  | 11/02/20 |           | 7,000.00  | 13,561.10 |
| 13/02/20 | POS 517725XXXXXX4204 SHRADDHA PETROLE                                                                             | 0000000000015104  | 13/02/20 | 400.00    |           | 13,161.10 |
| 14/02/20 | POS 517725XXXXXX4204 ONE97 COMMUNICAT                                                                             | 0000000000879764  | 14/02/20 | 249.00    |           | 12,912.10 |
| 14/02/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-004518369787-U<br>PI                        | 0000004518760798  | 14/02/20 | 1,000.00  |           | 11,912.10 |

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MS MAYURI SANJAY NARVEKAR  
GAIDHANI LANE TRYAMBAKESHWAR  
TRIMBAKESHWAR TRIMBAK

NASHIK 422212  
MAHARASHTRA INDIA

JOINT HOLDERS :

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NASHIK DISTRICT,  
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Currency : INR  
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A/C Open Date : 26/11/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004388 MICR : 422240507  
Branch Code : 4388 Product Code : 100

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

### Statement of account

|          |                                                                                                                   |                  |          |           |           |           |
|----------|-------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 14/02/20 | CRV POS 517725*****4204 H L DHATRAK & S                                                                           | 0000000000000000 | 14/02/20 |           | 0.83      | 11,912.93 |
| 15/02/20 | POS 517725XXXXXX4204 PAYTM                                                                                        | 0000000000857492 | 15/02/20 | 219.00    |           | 11,693.93 |
| 15/02/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-004614628762-U<br>PI                        | 0000004614876529 | 15/02/20 |           | 2,000.00  | 13,693.93 |
| 15/02/20 | POS 517725XXXXXX4204 CASHBEAN                                                                                     | 0000000000128269 | 15/02/20 | 13,604.82 |           | 89.11     |
| 15/02/20 | IMPS-004614174710-PC FINANCIAL SERVICE-H<br>DFC-XXXXXXXXX0981-190629010205462723A2002<br>15020284076785A158175 CF | 0000004614174710 | 15/02/20 |           | 13,300.00 | 13,389.11 |
| 15/02/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-004614666389-U<br>PI                        | 0000004614925217 | 15/02/20 | 2,000.00  |           | 11,389.11 |
| 15/02/20 | POS REF 517725*****4204-02/15 SHRADDHA                                                                            | 0000000000000000 | 15/02/20 |           | 3.00      | 11,392.11 |
| 15/02/20 | POS 517725XXXXXX4204 ONE97 COMMUNICAT                                                                             | 0000000000356658 | 15/02/20 | 599.00    |           | 10,793.11 |
| 17/02/20 | UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01<br>23456-004876316815-OID10358497704@PAY                                 | 0000000480710962 | 17/02/20 | 290.68    |           | 10,502.43 |
| 17/02/20 | POS 517725XXXXXX4204 CARNIVAL FILMS P                                                                             | 0000000000515225 | 17/02/20 | 180.00    |           | 10,322.43 |
| 18/02/20 | POS 517725XXXXXX4204 PTM*PAYTM                                                                                    | 0000004960004194 | 18/02/20 | 1.00      |           | 10,321.43 |
| 18/02/20 | CRV POS-517725*****4204-0215-ONE97 COMM                                                                           | 0000000000000000 | 18/02/20 |           | 400.00    | 10,721.43 |
| 19/02/20 | POS 517725XXXXXX4204 RAZ*KISSHT                                                                                   | 0000000000078299 | 19/02/20 | 4,928.84  |           | 5,792.59  |
| 19/02/20 | IMPS-005012054961-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB<br>URSAL                    | 0000005012054961 | 19/02/20 |           | 4,194.36  | 9,986.95  |
| 19/02/20 | UPI-XXXXXX1488-YESB0CMSNOC-005017383622-<br>UPI                                                                   | 0000005017755906 | 19/02/20 | 4,148.00  |           | 5,838.95  |
| 19/02/20 | UPI-XXXXXX1488-YESB0CMSNOC-005017395072-<br>UPI                                                                   | 0000005017767662 | 19/02/20 | 4,166.00  |           | 1,672.95  |
| 19/02/20 | IMPS-005017582665-FINNOVATION TECH SOL-H<br>DFC-XXXXXXXXX0248-DISBURSALKB200219AEDAB                              | 0000005017582665 | 19/02/20 |           | 7,351.00  | 9,023.95  |
| 21/02/20 | UPI-SAKSHI PRASHANT KALE-SAKSHIKALE.P@OK<br>ICICI-UBIN0532380-005217186156-SAREE PAY<br>MENT                      | 0000005217144959 | 21/02/20 |           | 1,000.00  | 10,023.95 |

### 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

Account Branch : TRIMBAKESHWAR  
 Address : HDFC BANK LTD  
 TRIMBAKESHWAR,  
 NASHIK DISTRICT,  
 City : TRIMBAKESHWAR 422288  
 State : MAHARASHTRA  
 Phone no. : 9890603333  
 OD Limit : 0.00  
 Currency : INR  
 Email : NARVEKAR150@GMAIL.COM  
 Cust ID : 118606735  
 Account No : 50100257772793 OTHER  
 A/C Open Date : 26/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004388 MICR : 422240507  
 Branch Code : 4388 Product Code : 100

MS MAYURI SANJAY NARVEKAR  
 GAIDHANI LANE TRYAMBAKESHWAR  
 TRIMBAKESHWAR TRIMBAK

NASHIK 422212  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

### Statement of account

|          |                                                                                      |                  |          |           |           |           |
|----------|--------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 22/02/20 | UPI-ASHISH SANJAY NARVEK-ASHISHNARVEKAR1<br>@OKHDFCBANK-HDFC0004388-005312443313-UPI | 0000005312255527 | 22/02/20 | 4,000.00  |           | 6,023.95  |
| 22/02/20 | NWD-517725XXXXXX4204-SB008401-NASHIK                                                 | 0000005319942471 | 22/02/20 | 500.00    |           | 5,523.95  |
| 23/02/20 | POS 517725XXXXXX4204 ONE97 COMMUNICAT                                                | 0000000000689950 | 23/02/20 | 198.00    |           | 5,325.95  |
| 23/02/20 | POS 517725XXXXXX4204 ARKAY SERVICE GA                                                | 0000000000006823 | 24/02/20 | 110.00    |           | 5,215.95  |
| 24/02/20 | CASH DEPOSIT-517725XXXXXX4204-THATTE NAG<br>AR                                       | 0000000000004032 | 24/02/20 |           | 5,900.00  | 11,115.95 |
| 24/02/20 | POS 517725XXXXXX4204 ONE97 COMMUNICAT                                                | 0000000000712661 | 24/02/20 | 118.00    |           | 10,997.95 |
| 24/02/20 | POS 517725XXXXXX4204 PTM*PAYTM                                                       | 0000005520150430 | 24/02/20 | 118.00    |           | 10,879.95 |
| 26/02/20 | POS REF 517725*****4204-02/26 _ARKAY SE                                              | 0000000000000000 | 26/02/20 |           | 0.83      | 10,880.78 |
| 26/02/20 | POS 517725XXXXXX4204 RAZ*CODEYETI                                                    | 0000000000244553 | 26/02/20 | 118.00    |           | 10,762.78 |
| 26/02/20 | POS 517725XXXXXX4204 ASTROTALK                                                       | 0000000000256971 | 26/02/20 | 70.80     |           | 10,691.98 |
| 28/02/20 | UPI-VAIBHAV RAMESH GAJAR-VAIBHAVGAJARE07<br>@OKHDFCBANK-HDFC0004388-005921147180-UPI | 0000005921684820 | 28/02/20 |           | 2,000.00  | 12,691.98 |
| 29/02/20 | UPI-ASHISH SANJAY NARVEK-ASHISHNARVEKAR1<br>@OKHDFCBANK-HDFC0004388-006012744913-UPI | 0000006012177537 | 29/02/20 |           | 3,000.00  | 15,691.98 |
| 29/02/20 | POS 517725XXXXXX4204 RAZ*P.C. FINANCI                                                | 0000000000133056 | 29/02/20 | 15,446.40 |           | 245.58    |
| 29/02/20 | IMPS-006012603928-P C FINANCIAL SERVIC-H<br>DFC-XXXXXX4687-                          | 0000006012603928 | 29/02/20 |           | 14,900.00 | 15,145.58 |
| 29/02/20 | CASH DEPOSIT-XXXXXXXXXX2793-INDIRA NAGAR                                             | 0000000000004862 | 29/02/20 |           | 4,500.00  | 19,645.58 |
| 29/02/20 | UPI-ASHISH SANJAY NARVEK-ASHISHNARVEKAR1<br>@OKHDFCBANK-HDFC0004388-006018085517-UPI | 0000006018854084 | 29/02/20 | 3,000.00  |           | 16,645.58 |
| 29/02/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-006018255888-REWARDED FOR PAYIN    | 0000006018860222 | 29/02/20 |           | 8.00      | 16,653.58 |
| 03/03/20 | UPI-XXXXXX1333-SYNB0005292-006318789265-<br>UPI                                      | 0000006318499905 | 03/03/20 | 4,300.00  |           | 12,353.58 |
| 03/03/20 | POS 517725XXXXXX4204 VINOD AUTOS                                                     | 0000000000044893 | 03/03/20 | 310.00    |           | 12,043.58 |
| 04/03/20 | UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01<br>23456-006488455690-OID10467498632@PAY    | 0000000640293255 | 04/03/20 | 379.40    |           | 11,664.18 |
| 04/03/20 | POS 517725XXXXXX4204 PAYTM                                                           | 0000000000551751 | 04/03/20 | 219.00    |           | 11,445.18 |
| 04/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-006419461667-U | 0000006419223718 | 04/03/20 | 100.00    |           | 11,345.18 |

### HDFC BANK LIMITED

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MS MAYURI SANJAY NARVEKAR  
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 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

### Statement of account

|          |                                                                                                |                  |          |           |           |
|----------|------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
| 04/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-006419471870-U<br>PI     | 0000006419237988 | 04/03/20 | 100.00    | 11,445.18 |
| 04/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-006419493773-U<br>PI     | 0000006419267356 | 04/03/20 | 500.00    | 10,945.18 |
| 04/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-006419497749-U<br>PI     | 0000006419274901 | 04/03/20 | 500.00    | 11,445.18 |
| 04/03/20 | POS 517725XXXXXX4204 RAZ*SI CREVA CAP                                                          | 0000000000433828 | 04/03/20 | 4,928.84  | 6,516.34  |
| 04/03/20 | IMPS-006423047695-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB<br>URSAL | 0000006423047695 | 04/03/20 | 4,194.36  | 10,710.70 |
| 04/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-006423824630-U<br>PI     | 0000006423942418 | 04/03/20 | 10,000.00 | 710.70    |
| 04/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-006423844978-U<br>PI     | 0000006423969183 | 04/03/20 | 10,000.00 | 10,710.70 |
| 05/03/20 | POS REF 517725*****4204-03/05 VINOD AUT                                                        | 0000000000000000 | 05/03/20 | 2.33      | 10,713.03 |
| 06/03/20 | POS 517725XXXXXX4204 ARKAY SERVICE GA                                                          | 0000000000008609 | 06/03/20 | 110.00    | 10,603.03 |
| 07/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-006714068068-U<br>PI     | 0000006714209523 | 07/03/20 | 200.00    | 10,403.03 |
| 07/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-006714086842-U<br>PI     | 0000006714226375 | 07/03/20 | 200.00    | 10,603.03 |
| 09/03/20 | NWD-517725XXXXXX4204-SACWK901-NASHIK                                                           | 0000006914000953 | 09/03/20 | 2,000.00  | 8,603.03  |
| 09/03/20 | POS REF 517725*****4204-03/09 _ARKAY SE                                                        | 0000000000000000 | 09/03/20 | 0.83      | 8,603.86  |
| 10/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-007021550235-U           | 0000007021964727 | 10/03/20 | 3,000.00  | 5,603.86  |

### HDFC BANK LIMITED

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To : 31/03/2020

### Statement of account

|          |                                                                                                    |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | PI                                                                                                 |                  |          |           |           |           |
| 12/03/20 | IMPS-007219626625-CASHFREE-HDFC-XXXXXXX<br>0175-BANK DETAILS VALIDATION IEASYLOAN C<br>F           | 0000007219626625 | 12/03/20 |           | 1.00      | 5,604.86  |
| 12/03/20 | IMPS-007219649671-CASHFREE-HDFC-XXXXXXX<br>0175-TRANSFER CF                                        | 0000007219649671 | 12/03/20 |           | 800.00    | 6,404.86  |
| 12/03/20 | IMPS-007220577232-CASHFREE PAYMENTS IN-H<br>DFC-XXXXXXX0705-BV3429776                              | 0000007220577232 | 12/03/20 |           | 1.00      | 6,405.86  |
| 12/03/20 | IMPS-007220688931-A/C VALIDATION BY ME-H<br>DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT<br>RANSACTION | 0000007220688931 | 12/03/20 |           | 1.00      | 6,406.86  |
| 12/03/20 | POS 517725XXXXXX4204 PAYTM                                                                         | 0000000000472404 | 12/03/20 | 10.00     |           | 6,396.86  |
| 12/03/20 | POS 517725XXXXXX4204 MS J R MEHTA AND                                                              | 0000000000647446 | 12/03/20 | 110.00    |           | 6,286.86  |
| 13/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-007310561880-U<br>PI         | 0000007310594764 | 13/03/20 | 2,000.00  |           | 4,286.86  |
| 13/03/20 | POS 517725XXXXXX4204 PTM*PAYTM                                                                     | 0000007390013264 | 13/03/20 | 219.00    |           | 4,067.86  |
| 13/03/20 | CASH DEP TRIMBAKESHWA                                                                              | 0000000000000000 | 13/03/20 |           | 11,000.00 | 15,067.86 |
| 13/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-007315501631-U<br>PI         | 0000007315886320 | 13/03/20 |           | 2,000.00  | 17,067.86 |
| 13/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-007317545263-U<br>PI         | 0000007317095126 | 13/03/20 |           | 300.00    | 17,367.86 |
| 13/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-007318790617-U<br>PI         | 0000007318370864 | 13/03/20 |           | 200.00    | 17,567.86 |
| 13/03/20 | POS 517725XXXXXX4204 PTM*PAYTM                                                                     | 0000007360099080 | 13/03/20 | 17,436.26 |           | 131.60    |
| 13/03/20 | IMPS-007318859440-P C FINANCIAL SERVIC-H<br>DFC-XXXXXX4687-                                        | 0000007318859440 | 13/03/20 |           | 15,000.00 | 15,131.60 |
| 13/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-007319315262-U               | 0000007319986174 | 13/03/20 | 1,000.00  |           | 14,131.60 |

### 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

MS MAYURI SANJAY NARVEKAR  
GAIDHANI LANE TRYAMBAKESHWAR  
TRIMBAKESHWAR TRIMBAK

NASHIK 422212  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRIMBAKESHWAR  
Address : HDFC BANK LTD  
TRIMBAKESHWAR,  
NASHIK DISTRICT,  
City : TRIMBAKESHWAR 422288  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : NARVEKAR150@GMAIL.COM  
Cust ID : 118606735  
Account No : 50100257772793 OTHER  
A/C Open Date : 26/11/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004388 MICR : 422240507  
Branch Code : 4388 Product Code : 100

From : 01/01/2020

To : 31/03/2020

### Statement of account

|          |                                                                                              |                  |          |           |          |           |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|-----------|----------|-----------|
|          | PI                                                                                           |                  |          |           |          |           |
| 13/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-007319322318-U         | 0000007319989991 | 13/03/20 | 2,000.00  |          | 12,131.60 |
|          | PI                                                                                           |                  |          |           |          |           |
| 14/03/20 | POS 517725XXXXXX4204 PTM*PAYTM                                                               | 0000007480000391 | 14/03/20 | 199.00    |          | 11,932.60 |
| 14/03/20 | UPI-ASHISH SANJAY NARVEK-ASHISHNARVEKAR1<br>@OKHDFCBANK-HDFC0004388-007413711352-UPI         | 0000007413917979 | 14/03/20 | 10,000.00 |          | 1,932.60  |
| 14/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-007413728788-U         | 0000007413940364 | 14/03/20 |           | 2,000.00 | 3,932.60  |
|          | PI                                                                                           |                  |          |           |          |           |
| 16/03/20 | IMPS-007610254995-WHIZDM FINANCE PRIVA-H<br>DFC-XXXXXX9986-LOAN FROM WHIZDM 12333661<br>8965 | 0000007610254995 | 16/03/20 |           | 4,528.00 | 8,460.60  |
| 16/03/20 | POS 517725XXXXXX4204 H L DHATRAK & SO                                                        | 0000000000028321 | 16/03/20 | 110.00    |          | 8,350.60  |
| 17/03/20 | UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA<br>NK-HDFC0004460-007718842685-UPI                  | 0000007718996692 | 17/03/20 | 1,017.03  |          | 7,333.57  |
| 17/03/20 | UPI-ASHA RANI-GURUMLMINDIA@OKICICI-UJVN0<br>002281-007719223827-UPI                          | 0000007719432019 | 17/03/20 | 1,000.00  |          | 6,333.57  |
| 17/03/20 | CRV POS 517725*****4204 HPCL 0.75% CASH                                                      | 0000000000000000 | 17/03/20 |           | 0.82     | 6,334.39  |
| 18/03/20 | IMPS-007811559450-CASHFREE-HDFC-XXXXXXX<br>0175-TRANSFER CF                                  | 0000007811559450 | 18/03/20 |           | 1,600.00 | 7,934.39  |
| 18/03/20 | UPI-MR PRANJAL BABANRAO -PBSSHINDE143@OK<br>HDFCBANK-MAHB0000501-007823539304-UPI            | 0000007823917291 | 18/03/20 | 299.00    |          | 7,635.39  |
| 19/03/20 | POS 517725XXXXXX4204 PTM*PAYTM                                                               | 0000007960000442 | 19/03/20 | 151.50    |          | 7,483.89  |
| 19/03/20 | POS 517725XXXXXX4204 SI CREVA CAPITAL                                                        | 0000000000722517 | 19/03/20 | 4,928.84  |          | 2,555.05  |
| 19/03/20 | IMPS-007918656720-SI CREVA CAPITAL SER-H<br>DFC-XXXXXXX0276-FASTCASHDISBURSAL                | 0000007918656720 | 19/03/20 |           | 4,023.74 | 6,578.79  |
| 19/03/20 | NWD-517725XXXXXX4204-A5292001-NASIK                                                          | 0000007919107992 | 19/03/20 | 200.00    |          | 6,378.79  |
| 20/03/20 | NWD-517725XXXXXX4204-TJ002104-NASHIK                                                         | 0000008018062771 | 20/03/20 | 100.00    |          | 6,278.79  |
| 21/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-008112331376-U         | 0000008112821560 | 21/03/20 |           | 2,000.00 | 8,278.79  |
|          | PI                                                                                           |                  |          |           |          |           |

### HDFC BANK LIMITED

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MS MAYURI SANJAY NARVEKAR  
GAIDHANI LANE TRYAMBAKESHWAR  
TRIMBAKESHWAR TRIMBAK

NASHIK 422212  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TRIMBAKESHWAR  
Address : HDFC BANK LTD  
TRIMBAKESHWAR,  
NASHIK DISTRICT,  
City : TRIMBAKESHWAR 422288  
State : MAHARASHTRA  
Phone no. : 9890603333  
OD Limit : 0.00  
Currency : INR  
Email : NARVEKAR150@GMAIL.COM  
Cust ID : 118606735  
Account No : 50100257772793 OTHER  
A/C Open Date : 26/11/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004388 MICR : 422240507  
Branch Code : 4388 Product Code : 100

From : 01/01/2020

To : 31/03/2020

### Statement of account

|          |                                                                                                     |                  |          |          |           |           |
|----------|-----------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 21/03/20 | UPI-XXXXXX1488-YESB0CMSNOC-008113348843-<br>UPI                                                     | 0000008113841135 | 21/03/20 | 4,148.00 |           | 4,130.79  |
| 21/03/20 | UPI-JAYSHREE BHARAT NARV-PARINEETIMAHAJA<br>NQE@OKHDFCBANK-HDFC0004388-008113623159-<br>UPI         | 0000008113158781 | 21/03/20 |          | 50.00     | 4,180.79  |
| 21/03/20 | UPI-XXXXXX1488-YESB0CMSNOC-008113631866-<br>UPI                                                     | 0000008113171432 | 21/03/20 | 4,158.00 |           | 22.79     |
| 21/03/20 | IMPS-008113926286-FINNOVATION TECH SOL-H<br>DFC-XXXXXXXX0248-DISBURSALKB200321NOXZE                 | 0000008113926286 | 21/03/20 |          | 7,351.00  | 7,373.79  |
| 21/03/20 | UPI-SHITAL SANJAY NARVEK-SHEETALNARVEKAR<br>88@OKHDFCBANK-HDFC0004388-008113663591-U<br>PI          | 0000008113206231 | 21/03/20 | 2,000.00 |           | 5,373.79  |
| 23/03/20 | UPI-ASHISH SANJAY NARVEK-9822088859@YBL-<br>HDFC0004388-008360192280-PAYMENT FROM PH<br>ONE         | 0000008315039780 | 23/03/20 |          | 2,000.00  | 7,373.79  |
| 23/03/20 | POS 517725XXXXXX4204 NEELKAMAL MEDICA                                                               | 0000000000116597 | 23/03/20 | 1,280.00 |           | 6,093.79  |
| 23/03/20 | POS 517725XXXXXX4204 MEDI PLANET.                                                                   | 000000000011630  | 23/03/20 | 245.00   |           | 5,848.79  |
| 24/03/20 | UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA<br>NK-HDFC0004460-008419451829-UPI                         | 0000008419426037 | 24/03/20 | 2,024.03 |           | 3,824.76  |
| 24/03/20 | IMPS-008420315095-A/C VALIDATION BY ME-H<br>DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT<br>RANSACTION | 0000008420315095 | 24/03/20 |          | 1.00      | 3,825.76  |
| 24/03/20 | POS 517725XXXXXX4204 ONE97 COMMUNICAT                                                               | 0000000000433333 | 24/03/20 | 299.00   |           | 3,526.76  |
| 26/03/20 | POS 517725XXXXXX4204 PAYTM                                                                          | 0000000000525358 | 26/03/20 | 49.00    |           | 3,477.76  |
| 26/03/20 | UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA<br>NK-HDFC0004460-008615057130-UPI                         | 0000008615851561 | 26/03/20 | 300.00   |           | 3,177.76  |
| 26/03/20 | UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA<br>NK-HDFC0004460-008615075579-CREDIT EVALU<br>ATION       | 0000008615873104 | 26/03/20 | 99.00    |           | 3,078.76  |
| 27/03/20 | UPI-ASHISH SANJAY NARVEK-9822088859@YBL-<br>HDFC0004388-008760230486-PAYMENT FROM PH<br>ONE         | 0000008715381327 | 27/03/20 |          | 16,000.00 | 19,078.76 |

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GAIDHANI LANE TRYAMBAKESHWAR  
TRIMBAKESHWAR TRIMBAK

NASHIK 422212  
MAHARASHTRA INDIA

JOINT HOLDERS :

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Currency : INR  
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Account Status : Regular  
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From : 01/01/2020

To : 31/03/2020

### Statement of account

|          |                                       |                  |          |           |       |          |
|----------|---------------------------------------|------------------|----------|-----------|-------|----------|
| 27/03/20 | POS 517725XXXXXX4204 PTM*PAYTM        | 0000008760055993 | 27/03/20 | 17,553.29 |       | 1,525.47 |
| 31/03/20 | POS 517725XXXXXX4204 SHAKUNTA PETROLE | 0000000000280051 | 31/03/20 | 100.00    |       | 1,425.47 |
| 01/04/20 | CREDIT INTEREST CAPITALISED           | 0000000000000000 | 31/03/20 |           | 73.00 | 1,498.47 |

### STATEMENT SUMMARY :-

Opening Balance  
2,784.09

Dr Count  
121

Cr Count  
88

Debits  
264,369.21

Credits  
263,083.59

Closing Bal  
1,498.47

Generated On: 09-Apr-2020 00:58

Generated By:  
118606735

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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