



MR ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/01/2020

To : 15/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT M-PYTM0123456-000106289911-OID1002189094 9@PAY	0000000016774438	01/01/20	187.00		12,908.51
01/01/20	FEE-ATM CASH(1TXN)30/12/2019-AOR20001049 05634	AOR2000104905634	01/01/20	23.60		12,884.91
02/01/20	POS 652166XXXXXX9321 INLINKYUNPAYTM	0000000208280910	02/01/20	280.00		12,604.91
02/01/20	FEE-ATM CASH(1TXN)31/12/2019-AOR20001051 43717	AOR2000105143717	02/01/20	23.60		12,581.31
02/01/20	UPI-PUSHPENDRA KUMARPATE-AMZN0002584695@ APL-UBIN0558061-000215438317-NA	0000000215654331	02/01/20	300.00		12,281.31
03/01/20	CASH DEPOSIT-652166XXXXXX9321-STATION RO AD - AHMEDNAGAR	0000000000006461	03/01/20		10,700.00	22,981.31
03/01/20	UPI-CAFE EDGE-PAYTM-46729543@PAYTM-PYTM0 123456-000321250432-OID202001032110500	0000000321046302	03/01/20	415.00		22,566.31
04/01/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-000409272342-OID10044452212@ PAY	0000000049874402	04/01/20	200.00		22,366.31
05/01/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000223425592	05/01/20	3,357.30		19,009.01
05/01/20	IMPS-000509168376-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB200105BDN KU	0000000509168376	05/01/20		3,217.00	22,226.01
05/01/20	ATW-652166XXXXXX9321-S1AWAR02-AHMEDNAGAR	00000000000002753	05/01/20	4,000.00		18,226.01
05/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100215139 @ICICI-ICIC0000001-000515832081-VERIFIED MERCHANT	0000000515525925	05/01/20	275.00		17,951.01
05/01/20	IMPS-000516083558-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000000516083558	05/01/20		1.00	17,952.01
05/01/20	IMPS-000519469374-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000000519469374	05/01/20		4,115.00	22,067.01

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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05/01/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000000519460946	05/01/20	51.00		22,016.01
	TI0RTGSMI-000519999169-AMOUNT TO PAY					
06/01/20	ATW-652166XXXXXX9321-S1ANAC01-AHMEDNAGAR	00000000000002965	06/01/20	10,000.00		12,016.01
06/01/20	POS 652166XXXXXX9321 STASHFIN	0000000615094556	06/01/20	2,766.60		9,249.41
06/01/20	POS 652166XXXXXX9321 STASHFIN	0000000615095265	06/01/20	1,275.64		7,973.77
06/01/20	POS 652166XXXXXX9321 PAYTM	0000000621910062	06/01/20	3,662.33		4,311.44
07/01/20	UPI-MR GANESH BHIMRAJ KA-KANDEKARGANESH1	0000000079443136	07/01/20		600.00	4,911.44
	998@OKICICI-CBIN0281855-000709153460-UPI					
07/01/20	POS 652166XXXXXX9321 INNOFIN SOLUTION	0000000711501767	07/01/20	199.00		4,712.44
07/01/20	UPI-SHUBHAM SATISH-SJ1012781@OKICICI-SYN	0000000711206497	07/01/20		635.00	5,347.44
	B0005103-000711202331-UPI					
07/01/20	IMPS-000715001007-REMITTER-HDFC-XXXXXXXX	0000000715001007	07/01/20		1.00	5,348.44
	XXXXXXXX0961-IMPS TXN					
07/01/20	POS 652166XXXXXX9321 PASFAR TECHNOLOG	0000000723763715	08/01/20	99.00		5,249.44
08/01/20	UPI-BALAJI BIKANER SWEET-Q19933008@YBL-S	0000000089677207	08/01/20	323.00		4,926.44
	BIN0008421-000809228975-NA					
08/01/20	UPI-MASTER AMOL PRABHAKA-9767147376@YBL-	0000000812819193	08/01/20		10,000.00	14,926.44
	MAHB0001612-000812563453-PAYMENT FROM PH					
	ONE					
08/01/20	UPI-MASTER AMOL PRABHAKA-9767147376@YBL-	0000000812829148	08/01/20		500.00	15,426.44
	MAHB0001612-000812166418-PAYMENT FROM PH					
	ONE					
08/01/20	POS 652166XXXXXX9321 KISSHT	0000000823187702	08/01/20	5,113.06		10,313.38
08/01/20	IMPS-000823154322-RAZORPAY SOFTWARE PV-H	0000000823154322	08/01/20		5,541.56	15,854.94
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
08/01/20	POS 652166XXXXXX9321 KISSHT	0000000823189341	09/01/20	6,339.69		9,515.25
08/01/20	IMPS-000823159625-RAZORPAY SOFTWARE PV-H	0000000823159625	09/01/20		5,614.72	15,129.97
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
08/01/20	IMPS-000823160937-PASFAR TECHNOLOGIES -H	0000000823160937	09/01/20		1,000.00	16,129.97
	DFC-XXXXXXXXXXXX0063-CASINITY					

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08/01/20	POS 652166XXXXXX9321 PASFAR TECHNOLOG	0000000823044447	09/01/20	1,342.00		14,787.97
09/01/20	ATW-652166XXXXXX9321-S1ACAD50-AHMEDNAGAR	0000000000009424	09/01/20	12,000.00		2,787.97
09/01/20	UPI-SANTOSH PANDURANG HA-GAYATRICENTER20 00@OKHDFCBANK-SBIN0008991-000911173722-H ATWALANE SAPNA	0000000911883664	09/01/20		3,500.00	6,287.97
09/01/20	CASH DEPOSIT-652166XXXXXX9321-STATION RO AD - AHMEDNAGAR	0000000000009675	09/01/20		5,200.00	11,487.97
09/01/20	POS 652166XXXXXX9321 PAYTM	0000000919957810	09/01/20	11,000.33		487.64
09/01/20	IMPS-000919563547-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000000919563547	09/01/20		9,900.00	10,387.64
09/01/20	POS 652166XXXXXX9321 MONEED	0000000919147464	09/01/20	10,000.00		387.64
10/01/20	POS 652166XXXXXX9321 MUNOT ENTERPRISE	0000001015002214	10/01/20	180.00		207.64
13/01/20	IMPS-001309117762-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000001309117762	13/01/20		1.00	208.64
13/01/20	IMPS-001309736046-CREDIME ESERVICES PR-H DFC-XXXXXXXX0845-T20200113100120	0000001309736046	13/01/20		3,087.00	3,295.64
13/01/20	IMPS-001310337787-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PAYOUT	0000001310337787	13/01/20		1,669.60	4,965.24
13/01/20	IMPS-001310340475-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSALKB200113OQL RO	0000001310340475	13/01/20		3,217.00	8,182.24
13/01/20	POS 652166XXXXXX9321 UNION CREDIT PVT	0000001310026759	13/01/20	3,070.00		5,112.24
13/01/20	IMPS-001311437744-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXXXX0233-7972361320 FUNDCODE1 15	0000001311437744	13/01/20		2,550.00	7,662.24
13/01/20	IMPS-001317262169-RESILIENT INNOVATION-H DFC-XXXXXXXXXXXX0061-VERIFY	0000001317262169	13/01/20		1.00	7,663.24
13/01/20	IMPS-001317164592-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000001317164592	13/01/20		1.00	7,664.24
14/01/20	IMPS-001408486316-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000001408486316	14/01/20		1.00	7,665.24
14/01/20	POS 652166XXXXXX9321 PAYTM	0000001414962037	14/01/20	3,500.00		4,165.24

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From : 01/01/2020

To : 15/12/2020

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14/01/20	ATW-652166XXXXXX9321-S1ANAH96-AHMED NAGA R	0000000000009744	14/01/20	1,000.00		3,165.24
16/01/20	POS 652166XXXXXX9321 S S.	0000001619023920	16/01/20	750.00		2,415.24
17/01/20	POS 652166XXXXXX9321 K M DATE SONAWA	0000001709000685	17/01/20	510.00		1,905.24
17/01/20	IMPS-001715065759-MONEED TECHNICAL DIS-H DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW	0000001715065759	17/01/20		7,960.00	9,865.24
18/01/20	POS 652166XXXXXX9321 KRAZYBEE	0000001806955107	18/01/20	5,190.52		4,674.72
18/01/20	IMPS-001806491709-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-DISBURSALKZ200118HIO GC	0000001806491709	18/01/20		7,144.00	11,818.72
18/01/20	POS 652166XXXXXX9321 KISSHT	0000001807007577	18/01/20	6,339.69		5,479.03
18/01/20	IMPS-001807010581-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISBURSAL	0000001807010581	18/01/20		6,158.08	11,637.11
18/01/20	POS 652166XXXXXX9321 PC FINANCIAL SER	0000001807007832	18/01/20	11,511.61		125.50
18/01/20	IMPS-001807500813-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000001807500813	18/01/20		9,400.00	9,525.50
18/01/20	POS 652166XXXXXX9321 PAYTM	0000001807969834	18/01/20	200.00		9,325.50
19/01/20	IMPS-001907275510-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-CASINITY	0000001907275510	19/01/20		10,000.00	19,325.50
19/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100215139 @ICICI-ICIC0000001-001911968941-VERIFIED MERCHANT	0000001911621982	19/01/20	920.00		18,405.50
19/01/20	POS 652166XXXXXX9321 HOTEL SUVARNAJYO	0000001913012585	19/01/20	155.00		18,250.50
19/01/20	POS 652166XXXXXX9321 PAYTM	0000001914969851	19/01/20	200.00		18,050.50
19/01/20	POS 652166XXXXXX9321 RHINO FINANCE PR	0000001919162192	19/01/20	2,140.00		15,910.50
19/01/20	IMPS-001920314175-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PAYOUT	0000001920314175	19/01/20		2,087.00	17,997.50
20/01/20	IMPS-002017090995-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000002017090995	20/01/20		1.00	17,998.50
20/01/20	RREF-652166*****9321-001709000685-17-/0	0000000000000000	20/01/20		3.82	18,002.32
21/01/20	ATW-652166XXXXXX9321-S1ACAD50-AHMEDNAGAR	0000000000002972	21/01/20	10,000.00		8,002.32

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22/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20 01953757247	MIR2001953757247	22/01/20	17.70		7,984.62
22/01/20	UPI-NOBLE MEDICAL-Q27144713@YBL-ICIC0006 461-002220896032-HI	0000002220576349	22/01/20	429.00		7,555.62
23/01/20	UPI-MANIYAR AMOL DILIPKU-AMOLMANIYAR14-1 @OKAXIS-TJSB0000113-002306876452-HI	0000000236860282	23/01/20	380.00		7,175.62
23/01/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-002306691523-AMOUNT TO PAY	0000000236868907	23/01/20	249.00		6,926.62
24/01/20	POS 652166XXXXXX9321 PAYTM RETAIL DOM	0000002406980268	24/01/20	59.00		6,867.62
24/01/20	POS 652166XXXXXX9321 RHINO FINANCE PR	0000002408008941	24/01/20	2,675.00		4,192.62
24/01/20	IMPS-002409053732-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PAYOUT	0000002409053732	24/01/20		2,337.44	6,530.06
24/01/20	UPI-BALAJI BIKANER SWEET-Q19933008@YBL-S BIN0008421-002409531266-NA	0000000249545537	24/01/20	116.00		6,414.06
25/01/20	POS 652166XXXXXX9321 PAYTM APP	0000002500941626	25/01/20	3,101.00		3,313.06
25/01/20	IMPS-002501842686-ONION CREDIT P LTD C-H DFC-XXXXXXXXXXXX0233-7972361320 FUNDCODE1 15	0000002501842686	25/01/20		4,115.00	7,428.06
25/01/20	UPI-BALAJI BIKANER SWEET-Q19933008@YBL-S BIN0008421-002509596276-NA	0000000259874895	25/01/20	146.00		7,282.06
25/01/20	UPI-ROHIT BABAN DHAVARE-7378542676@YBL-B KID0000712-002540986590-PAYMENT FROM PHO NE	0000002510093765	25/01/20		620.00	7,902.06
25/01/20	UPI-HEMANT VIKAS DHADAPA-HEMANTVD9112@OK HDFCBANK-IBKL0002013-002510095923-UPI	0000002510147819	25/01/20		1,885.00	9,787.06
25/01/20	UPI-KUNAL BANDU INGOLE-INGOLEKUNAL0@OKSB I-SBIN0008421-002510833170-UPI	0000002510211352	25/01/20		1,600.00	11,387.06
25/01/20	UPI-KUNAL BANDU INGOLE-INGOLEKUNAL0@OKSB I-SBIN0008421-002510850172-UPI	0000002510216849	25/01/20		35.00	11,422.06
25/01/20	UPI-MR RUSHIKESH SUBHAS -RUSHIKESH.SUBHA SH1@YBL-CBIN0281855-002520000814-PAYMENT	0000002510266981	25/01/20		1,240.00	12,662.06

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	FROM PHONE				
25/01/20	UPI-SATKAR CAKE SHOP-Q29831198@YBL-MAHB0 000024-002514998078-NA	0000002514992826	25/01/20	780.00	11,882.06
25/01/20	UPI-BALAJI BIKANER SWEET-Q19933008@YBL-S BIN0008421-002515312922-NA	0000002515183384	25/01/20	220.00	11,662.06
25/01/20	POS 652166XXXXXX9321 PAYTM	0000002523943308	26/01/20	151.00	11,511.06
26/01/20	POS 652166XXXXXX9321 DMISAMSUNG	0000002612056504	26/01/20	5,459.44	6,051.62
26/01/20	UPI-KHARDE BALASAHEB SUK-MR.BKHARDE@OKHD FCBANK-SVCB0000111-002613739658-UPI	0000002613418759	26/01/20	2,500.00	3,551.62
27/01/20	UPI-MASTER AMOL PRABHAKA-AMOLPALVE148@OK HDFCBANK-MAHB0001612-002710059419-AMOL P ALVE FEE	0000002710724340	27/01/20	6,000.00	9,551.62
27/01/20	UPI-ROHIT UTTAM KAKADE-KAKADEROHIT633@OK ICICI-UBIN0570583-002710098995-HI	0000002710778198	27/01/20	4,000.00	5,551.62
27/01/20	UPI-KOKRE AMOL AASHRUBA-KOKAREAMOL3@OKSB I-PYTM0123456-002712935827-UPI	0000002712584397	27/01/20	920.00	6,471.62
27/01/20	UPI-KUNAL BANDU INGOLE-INGOLEKUNAL0@OKSB I-SBIN0008421-002712005365-UPI	0000002712663512	27/01/20	500.00	6,971.62
27/01/20	POS 652166XXXXXX9321 CREDIME	0000002719118558	27/01/20	3,549.00	3,422.62
27/01/20	IMPS-002719805693-CREDIME ESERVICES PR-H DFC-XXXXXXXXX0762-T20200127100120	0000002719805693	27/01/20	3,087.00	6,509.62
27/01/20	POS 652166XXXXXX9321 PAYTM	0000002723953140	27/01/20	141.00	6,368.62
28/01/20	POS 652166XXXXXX9321 PAYPAL	0000002820880321	28/01/20	71.33	6,297.29
28/01/20	CASH DEPOSIT-652166XXXXXX9321-STATION RO AD - AHMEDNAGAR	0000000000006665	28/01/20	12,500.00	18,797.29
28/01/20	POS 652166XXXXXX9321 MONEED	0000002813044557	28/01/20	10,000.00	8,797.29
28/01/20	POS 652166XXXXXX9321 KISSHT	0000002813046250	28/01/20	6,952.75	1,844.54
28/01/20	IMPS-002813009715-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB	0000002813009715	28/01/20	6,158.08	8,002.62

HDFC BANK LIMITED

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MR ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/01/2020

To : 15/12/2020

Statement of account

	URSAL					
28/01/20	IMPS-002813064101-MONEED TECHNICAL DIS-H	0000002813064101	28/01/20		9,552.00	17,554.62
	DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW					
28/01/20	UPI-NANDKUMAR AGENCY-PAYTM-49564781@PAYT	0000002813123874	28/01/20	750.00		16,804.62
	M-PYTM0123456-002813900524-01D2020012813					
	27140					
28/01/20	RREF-652166*****9321-002523943308-25/01	0000000000000000	28/01/20		151.00	16,955.62
28/01/20	POS 652166XXXXXX9321 PC FINANCIAL SER	0000002823127256	28/01/20	10,930.17		6,025.45
28/01/20	IMPS-002823738150-P C FINANCIAL SERVIC-H	0000002823738150	28/01/20		11,800.00	17,825.45
	DFC-XXXXXX4687-					
29/01/20	POS 652166XXXXXX9321 RHINO FINANCE PR	0000002903004074	29/01/20	2,996.00		14,829.45
29/01/20	ATW-652166XXXXXX9321-S1ANAC01-AHMEDNAGAR	00000000000001098	29/01/20	5,000.00		9,829.45
29/01/20	IMPS-002909044735-RAZORPAY SOFTWARE PV-H	0000002909044735	29/01/20		2,587.88	12,417.33
	DFC-XXXXXXXXXXXX0070-PAYOUT					
29/01/20	POS 652166XXXXXX9321 RELIANCE PETRO M	0000002909009493	29/01/20	800.00		11,617.33
29/01/20	POS 652166XXXXXX9321 PAYTM	0000002911364003	29/01/20	187.00		11,430.33
29/01/20	UPI-MINAL RAHUL ZAWAR-MINAL.N.RATHI@OKSB	0000002913469260	29/01/20		620.00	12,050.33
	I-SBIN0017755-002913799237-EXAM FEE					
30/01/20	FEE-ATM CASH(1TXN)29/01/20-AOR2003074521	AOR2003074521024	30/01/20	23.60		12,026.73
	024					
30/01/20	RREF-652166*****9321-002723953140-27/01	0000000000000000	30/01/20		141.00	12,167.73
31/01/20	UPI-RASAL AMRUTA	0000003117395553	31/01/20		620.00	12,787.73
	PRAKASH-AMRUTA.RASAL9@O					
	KICICI-SRCB0000399-003117031939-UPI					
01/02/20	UPI-MR RAGHVENDRA	0000000329486244	01/02/20		620.00	13,407.73
	MOHARS-WWW.RAGHAVENDRA					
	THAKUR123@OKICICI-MAHB0001555-0032090972					
	20-UPI					
01/02/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT	0000003210277316	01/02/20	349.00		13,058.73
	M-PYTM0123456-003262222185-01D1024473812					
	1@PAY					
01/02/20	RPOS-652166*****9321-002820880321-28/01	0000000000000000	01/02/20		71.33	13,130.06

HDFC BANK LIMITED

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AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

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

From : 01/01/2020

To : 15/12/2020

Statement of account

02/02/20	POS 652166XXXXXX9321 KRAZYBEE	0000003313766980	02/02/20	3,607.00		9,523.06
02/02/20	IMPS-003316459615-FINNOVATION DISBURSE-H	0000003316459615	02/02/20		3,217.00	12,740.06
	DFC-XXXXXXXXXX0330-DISBURSALKB200202AVL RZ					
03/02/20	POS 652166XXXXXX9321 PAYTM	0000003406912393	03/02/20	150.00		12,590.06
03/02/20	UPI-MR GANESH BHIMRAJ KA-KANDEKARGANESH1	0000003411039080	03/02/20		10,820.00	23,410.06
	998@OKICICI-CBIN0281855-003411374084-UPI					
03/02/20	POS 652166XXXXXX9321 AMAZON	0000003412092282	03/02/20	1,663.00		21,747.06
03/02/20	UPI-PRASAD GANGADHAR SAL-4SALUNKE@OKICIC	0000003413180496	03/02/20		2,000.00	23,747.06
	I-BARB0SHRIRA-003413198518-UPI					
03/02/20	UPI-MR GANESH BHIMRAJ KA-KANDEKARGANESH1	0000003415065768	03/02/20		1,345.00	25,092.06
	998@OKICICI-CBIN0281855-003415257356-UPI					
03/02/20	UPI-RASESH NIKHILNANDAN -RASESH.N.SHAH@O	0000003416657564	03/02/20	630.00		24,462.06
	KHDFCBANK-BKID0008600-003416843401-ARIHA					
	NT COLLEGE OF					
04/02/20	POS 652166XXXXXX9321 KARTBEE TECHNOLO	0000003507515535	04/02/20	8,236.00		16,226.06
04/02/20	POS 652166XXXXXX9321 UNION CREDIT PVT	0000003507014771	04/02/20	5,118.00		11,108.06
04/02/20	IMPS-003507864221-ONION CREDIT P LTD C-H	0000003507864221	04/02/20		4,115.00	15,223.06
	DFC-XXXXXXXXXX0233-7972361320 FUNDCODE1					
	15					
04/02/20	IMPS-003507432221-KRAZYBEE SERVICES PR-H	0000003507432221	04/02/20		7,321.00	22,544.06
	DFC-XXXXXXXXXX3744-DISBURSALKZ200204OWO					
	IO					
04/02/20	POS 652166XXXXXX9321 MONEED	0000003507020035	04/02/20	12,000.00		10,544.06
04/02/20	IMPS-003508749636-MONEED TECHNICAL DIS-H	0000003508749636	04/02/20		9,552.00	20,096.06
	DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW					
04/02/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-	0000000358379752	04/02/20	6,850.00		13,246.06
	003508793944-PAYB858184126867N3					
04/02/20	IMPS-003508459329-RAZORPAY SOFTWARE PV-H	0000003508459329	04/02/20		6,701.44	19,947.50
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
04/02/20	IMPS-003510247256-PARSHURAM DIGAMBAR R-H	0000003510247256	04/02/20		1.00	19,948.50

HDFC BANK LIMITED

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 Address : AMBAR PLAZA
 BUILDING - A
 ST STAND ROAD
 City : AHMEDNAGAR 414001
 State : MAHARASHTRA
 Phone no. : 98906 03333
 OD Limit : 0.00
 Currency : INR
 Email : GANDHIROHIT64@GMAIL.COM
 Cust ID : 118798245
 Account No : 50100259267670 OTHER
 A/C Open Date : 02/01/2019
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AHMEDNAGAR 414003
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 15/12/2020

Statement of account

	DFC-XXXXXXXXXXXX1361-BENE - VERIFY					
04/02/20	IMPS-003510115304-PARSHURAM DIGAMBAR R-H	0000003510115304	04/02/20		25,000.00	44,948.50
	DFC-XXXXXXXXXXXX1361-URGENT SME1					
04/02/20	IMPS-003510126298-PARSHURAM DIGAMBAR R-H	0000003510126298	04/02/20		24,999.00	69,947.50
	DFC-XXXXXXXXXXXX1361-URGENT SME2					
04/02/20	IMPS-003510017064-NAYAN ANAND KULKARNI-H	0000003510017064	04/02/20		1.00	69,948.50
	DFC-XXXXXXXXXXXX8976-BENE - VERIFY					
04/02/20	IMPS-003511850722-NAYAN ANAND KULKARNI-H	0000003511850722	04/02/20		19,151.00	89,099.50
	DFC-XXXXXXXXXXXX8976-URGENT SME3					
04/02/20	DD ISSUE - HDFC BANK LT - AURANGABAD -	0000000000000005	04/02/20	74,400.00		14,699.50
	- 028535 - 018113035475 - **** DY SECRET					
	ARY REGIONAL OFFICE AURANGABAD *****					
05/02/20	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@IC	0000000366963369	05/02/20	1,999.00		12,700.50
	ICI-ICIC0000555-003606483898-UPI					
05/02/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000230485977	05/02/20	3,331.86		9,368.64
05/02/20	UPI-LAXMI TIMES-Q52680703@YBL-PYTM012345	0000003618651494	05/02/20	875.00		8,493.64
	6-003618091560-WATCH BIL PAID					
06/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100187396	0000003715362982	06/02/20	638.00		7,855.64
	@ICICI-ICIC0000001-003733464063-VERIFIED					
	MERCHANT					
07/02/20	ATW-652166XXXXXX9321-S1ANAR33-AHMEDNAGAR	00000000000009115	07/02/20	4,000.00		3,855.64
08/02/20	IMPS-003918034681-REMITTER-HDFC-XXXXXXX	0000003918034681	08/02/20		1.00	3,856.64
	XXXXXXX0961-IMPS TXN					
09/02/20	IMPS-004010292994-RAZORPAY SOFTWARE PV-H	0000004010292994	09/02/20		2,469.00	6,325.64
	DFC-XXXXXXXXXXXX0070-POT1581224265335B261					
	83					
09/02/20	POS 652166XXXXXX9321 MEERA SALES	00000000000001420	09/02/20	800.00		5,525.64
09/02/20	POS 652166XXXXXX9321 HOTEL RAJ PALACE	00000000000001248	09/02/20	711.00		4,814.64
09/02/20	ATW-652166XXXXXX9321-P3ENAM03-AHMED NAGA	00000000000003516	09/02/20	4,000.00		814.64
	R					
10/02/20	CASH DEPOSIT-652166XXXXXX9321-STATION RO	00000000000002288	10/02/20		20,000.00	20,814.64
	AD - AHMEDNAGAR					

HDFC BANK LIMITED

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AHMEDNAGAR 414003
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Branch Code : 181 Product Code : 105

From : 01/01/2020

To : 15/12/2020

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10/02/20	POS 652166XXXXXX9321 CASHBEAN	0000004118111725	10/02/20	13,721.11		7,093.53
10/02/20	IMPS-004118091430-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000004118091430	10/02/20		11,800.00	18,893.53
10/02/20	POS 652166XXXXXX9321 CREDIME	0000004122146588	10/02/20	3,553.00		15,340.53
10/02/20	IMPS-004122423248-CREDIME ESERVICES PR-H DFC-XXXXXXXXX0762-T20200210100120	0000004122423248	10/02/20		3,263.00	18,603.53
10/02/20	POS 652166XXXXXX9321 RHINO FINANCE PR	0000004122147059	10/02/20	3,565.00		15,038.53
10/02/20	POS 652166XXXXXX9321 PASFAR TECHNOLOG	0000004122532156	10/02/20	13,416.00		1,622.53
11/02/20	IMPS-004206086537-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-CASINITY	0000004206086537	11/02/20		3,357.00	4,979.53
11/02/20	IMPS-004209150089-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PAYOUT	0000004209150089	11/02/20		3,005.28	7,984.81
11/02/20	UPI-HAIRDOS UNISEX SALO-Q18964269@YBL-B KID0000658-004297110576-NA	0000004211540631	11/02/20	150.00		7,834.81
11/02/20	DD CHARGES INCL GST 040220-MIR2003990671 492	MIR2003990671492	11/02/20	438.96		7,395.85
11/02/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-004205091453-OID10321141929@ PAY	0000004220907975	11/02/20	200.00		7,195.85
12/02/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-004309352899-OID10323325729@ PAY	0000000438811559	12/02/20	200.00		6,995.85
12/02/20	IMPS-004308307264-BYTEDANCEINDIATECHNO-H DFC-XXXXXXX7781-52	0000004308307264	12/02/20		1.00	6,996.85
12/02/20	POS 652166XXXXXX9321 RELIANCE PETRO M	00000000000002203	12/02/20	900.00		6,096.85
12/02/20	NEFT CR-SBIN0006040-MR ROHIT MADANLAL G ANDHI-ROHIT GANDHI-SBIN420043840459	SBIN420043840459	12/02/20		502.00	6,598.85
12/02/20	POS 652166XXXXXX9321 BIG BAZAAR	0000004321853391	12/02/20	180.00		6,418.85
14/02/20	POS 652166XXXXXX9321 MANOHAR COLLECTI	00000000000002655	14/02/20	1,700.00		4,718.85
14/02/20	POS 652166XXXXXX9321 HOTEL PARVATI CO	0000004521636579	14/02/20	305.00		4,413.85
15/02/20	NEFT CR-SBIN0006040-MR ROHIT MADANLAL G ANDHI-ROHIT MADANLAL GANDHI-SBIN12004664	SBIN120046643472	15/02/20		4,000.00	8,413.85

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Statement of account

	3472					
15/02/20	POS 652166XXXXXX9321 MEERA SALES	0000000000001517	15/02/20	2,000.00		6,413.85
16/02/20	POS 652166XXXXXX9321 MSW*RIO LA CAFE	0000004712405426	16/02/20	200.00		6,213.85
16/02/20	POS 652166XXXXXX9321 ATO*ALIBABA COLL	0000004712352062	16/02/20	570.00		5,643.85
16/02/20	POS 652166XXXXXX9321 MSW*ANWAR HUSSAI	0000004712424886	16/02/20	1,400.00		4,243.85
16/02/20	POS 652166XXXXXX9321 BIG BAZAAR	0000004714850083	16/02/20	854.00		3,389.85
16/02/20	POS 652166XXXXXX9321 BIG BAZAAR	0000000000014253	16/02/20	2,163.25		1,226.60
16/02/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -004773463762-OID10357153196@PAY	0000004719296506	16/02/20	412.00		814.60
17/02/20	IMPS-004816150442-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000004816150442	17/02/20		1.00	815.60
17/02/20	IMPS-004821724646-ATUL SHASHIKANT ZAMB-H DFC-XXXXXXXXXXXX9853-BENE - VERIFY	0000004821724646	17/02/20		1.00	816.60
17/02/20	IMPS-004821073421-ATUL SHASHIKANT ZAMB-H DFC-XXXXXXXXXXXX9853-URGENT SME RG	0000004821073421	17/02/20		10,000.00	10,816.60
17/02/20	POS 652166XXXXXX9321 MONEED	0000004821126009	17/02/20	4,800.00		6,016.60
17/02/20	POS 652166XXXXXX9321 PAYTM	0000004822968643	17/02/20	5,168.00		848.60
18/02/20	IMPS-004900930867-ONION CREDIT P LTD C-H DFC-XXXXXXXXXXXX0233-7972361320 FUNDCODE1 32	0000004900930867	18/02/20		4,115.00	4,963.60
18/02/20	UPI-HAIRDOS UNISEX SALO-Q18964269@YBL-B KID0000658-004992429901-NA	0000004910695313	18/02/20	50.00		4,913.60
18/02/20	POS 652166XXXXXX9321 TOP UP CENTRE	0000000000012447	18/02/20	200.00		4,713.60
18/02/20	EAW-652166XXXXXX9321-CPCN2153-AHMADNAGAR	0000000000000585	18/02/20	3,000.00		1,713.60
20/02/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-005117072201-OID1037904776 3@PAY	0000000517714829	20/02/20	349.00		1,364.60
20/02/20	POS REF 652166*****9321-02/20 _TOP UP C	0000000000000000	20/02/20		1.50	1,366.10
20/02/20	IMPS-005121977868-NISAR AHAMAD-HDFC-XXXX XXXXXXXXX2471-BENE - VERIFY	0000005121977868	20/02/20		1.00	1,367.10
20/02/20	IMPS-005121917044-NISAR AHAMAD-HDFC-XXXX XXXXXXXXX2471-URGENT SME RG	0000005121917044	20/02/20		13,000.00	14,367.10

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



MR ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/01/2020

To : 15/12/2020

Statement of account

20/02/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101-005122834802-PAYB2185172858351U	0000005122980008	20/02/20	7,455.00		6,912.10
20/02/20	IMPS-005122463486-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000005122463486	20/02/20		6,352.16	13,264.26
21/02/20	POS 652166XXXXXX9321 RELIANCE PETRO M	0000000000002836	21/02/20	900.00		12,364.26
21/02/20	POS 652166XXXXXX9321 CRYSTAL	0000005209032269	21/02/20	3,073.46		9,290.80
21/02/20	IMPS-005209121209-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1582258975431B692 95	0000005209121209	21/02/20		2,469.00	11,759.80
22/02/20	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-005344732707-OID10393705470@PA Y	0000005311665322	22/02/20	449.00		11,310.80
22/02/20	UPI-JITESH RAJENDRA BATR-BATRAJITESH2-1@ OKHDFCBANK-KKKBK0001783-005311077751-UPI	0000005311792800	22/02/20		3,000.00	14,310.80
22/02/20	UPI-JITESH RAJENDRA BATR-BATRAJITESH2-1@ OKHDFCBANK-KKKBK0001783-005311085782-TRAN	0000005311805361	22/02/20	3,000.00		11,310.80
22/02/20	UPI-JITESH RAJENDRA BATR-8888338856@PAYT M-KKKBK0001783-005345013143-NA	0000005311813221	22/02/20		3,000.00	14,310.80
22/02/20	POS 652166XXXXXX9321 CASHBEAN	0000005311024870	22/02/20	13,588.23		722.57
22/02/20	IMPS-005311997295-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000005311997295	22/02/20		11,800.00	12,522.57
22/02/20	UPI-9096869990-9096869990@PAYTM-BDBL0001 272-005345151444-NA	0000005311886294	22/02/20	1,100.00		11,422.57
22/02/20	UPI-JITESH RAJENDRA BATR-BATRAJITESH2-1@ OKHDFCBANK-KKKBK0001783-005317887545-HI	0000005317079444	22/02/20	3,000.00		8,422.57
23/02/20	POS 652166XXXXXX9321 PAYTM RETAIL DOM	0000005411935481	23/02/20	99.00		8,323.57
24/02/20	UPI-ZAFAR-9850687866@PAYTM-HDFC0000181-0 05568909505-NA	0000005510185859	24/02/20	710.00		7,613.57
24/02/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-005569035614-OID1040663664 5@PAY	0000005510262545	24/02/20	599.00		7,014.57

HDFC BANK LIMITED

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Account Status : Regular
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Branch Code : 181 Product Code : 105

From : 01/01/2020

To : 15/12/2020

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24/02/20	UPI-PAYTM-UPI-CASHBACK@PAYTM-PYTM0123456 -005569234031-PROMO CASHBACK THR	0000005511380396	24/02/20		5.00	7,019.57
24/02/20	IMPS-005513725314-NAM_FULL NAM_LAST-HDFC -XXXXXXXXXXXX7865-LOAN GANDHI ROHIT MADAN LAL	0000005513725314	24/02/20		1,252.00	8,271.57
24/02/20	IMPS-005520384561-ATUL SHASHIKANT ZAMB-H DFC-XXXXXXXXXXXX9853-URGENT SME RG	0000005520384561	24/02/20		6,000.00	14,271.57
25/02/20	CHQ PAID-MICR CTS-MU-SHREE MOBILE GALAXY	000000000000000006	25/02/20	11,000.00		3,271.57
25/02/20	IMPS-005611544723-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION_MARG TECHNO PROJECTS CF	0000005611544723	25/02/20		1.00	3,272.57
25/02/20	IMPS-005613346221-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXXXX3173-MARG TECHNO	0000005613346221	25/02/20		1,605.00	4,877.57
25/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-005684941383-RHINOFINAN CEPRIVAT	0000005614721129	25/02/20	4,140.00		737.57
25/02/20	IMPS-005617093549-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PAYOUT	0000005617093549	25/02/20		3,673.12	4,410.69
25/02/20	UPI-INSPIRE COMPUTER-Q08890345@YBL-KKKBK0 000695-005688707140-NA	0000005619761937	25/02/20	530.00		3,880.69
25/02/20	IMPS-005619618946-NISAR AHAMAD-HDFC-XXXX XXXXXXXXXX2471-URGENT SME RG	0000005619618946	25/02/20		7,400.00	11,280.69
25/02/20	UPI-RAJSHRI SANTOSH KHAR-KHARAT1994-1@OK ICICI-ICIC0001474-005620210371-PAYMENT A RIHANT CO	0000005620352851	25/02/20	5,000.00		6,280.69
25/02/20	POS 652166XXXXXX9321 CREDIME	0000005620150994	25/02/20	3,800.32		2,480.37
25/02/20	IMPS-005620752153-CREDIME ESERVICES PR-H DFC-XXXXXXXXXX0762-T20200225100120	0000005620752153	25/02/20		3,351.00	5,831.37
26/02/20	UPI-ANUPAM BOOK STALL-PAYTM-37854921@PAY TM-PYTM0123456-005794032275-OID202002260 937040	0000000579338820	26/02/20	215.00		5,616.37
26/02/20	NWD-652166XXXXXX9321-NPUN6346-AHMED NAGA	0000005710012884	26/02/20	4,000.00		1,616.37

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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AHMEDNAGAR 414003
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Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/01/2020

To : 15/12/2020

Statement of account

	R					
26/02/20	NWD-652166XXXXXX9321-NPUN6346-AHMED NAGA	0000005710013353	26/02/20	1,500.00		116.37
	R					
26/02/20	UPI-ATUL D CHUTTAR-ATUL.CHUTTAR007@OKAXI	0000005721519371	26/02/20		7,300.00	7,416.37
	S-INDB0000874-005721061474-UPI					
27/02/20	UPI-XXXXXX8887-SBIN0006040-005812423255-	0000005812345521	27/02/20	5,060.00		2,356.37
	REPAY					
27/02/20	UPI-ATUL D CHUTTAR-ATUL.CHUTTAR007@OKAXI	0000005823764182	27/02/20		3,000.00	5,356.37
	S-INDB0000874-005823719366-UPI					
28/02/20	POS 652166XXXXXX9321 PAYU_WWW.MPURSES	0000005914477354	28/02/20	350.00		5,006.37
29/02/20	I/W CHQ RETURN-MICR -BALAJI TELECOMMUNIC	000000000000000007	29/02/20	25,990.00		-20,983.63
29/02/20	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	000000000000000007	29/02/20		25,990.00	5,006.37
29/02/20	POS 652166XXXXXX9321 ONE97 COMMUNICAT	0000006011133958	29/02/20	1,200.00		3,806.37
29/02/20	UPI-JITESH RAJENDRA BATR-8888338856@PAYT	0000006012026724	29/02/20		505.00	4,311.37
	M-KKBK0001783-006035535475-NA					
29/02/20	UPI-BATRA SIR-8888338856@PAYTM-KKBK00017	0000006012036777	29/02/20	505.00		3,806.37
	83-006035550266-NA					
29/02/20	UPI-JITESH RAJENDRA BATR-8888338856@PAYT	0000006012265862	29/02/20		152.00	3,958.37
	M-KKBK0001783-006035908190-NA					
29/02/20	UPI-BATRA SIR-8888338856@PAYTM-KKBK00017	0000006013305416	29/02/20	152.00		3,806.37
	83-006035975178-NA					
29/02/20	UPI-JITESH RAJENDRA BATR-8888338856@PAYT	0000006013344497	29/02/20	1,000.00		2,806.37
	M-KKBK0001783-006036038748-NA					
29/02/20	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P	0000006015474494	29/02/20	1,240.00		1,566.37
	YTM0123456-006037743606-OID10441129049@O					
	NE					
29/02/20	UPI-JITESH RAJENDRA BATR-8888338856@PAYT	0000006015593391	29/02/20		1,000.00	2,566.37
	M-KKBK0001783-006037905875-NA					
29/02/20	UPI-SHREE MOBILE GALLERY-PAYTM-49885905@	0000006021450530	29/02/20	1,000.00		1,566.37
	PAYTM-PYTM0123456-006043721225-OID202002					
	292133570					
01/03/20	UPI-ATUL D CHUTTAR-ATUL.CHUTTAR007@OKAXI	0000006110567921	01/03/20		14,000.00	15,566.37

HDFC BANK LIMITED

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AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/01/2020

To : 15/12/2020

Statement of account

	S-INDB0000874-006110728332-UPI					
01/03/20	IMPS-006119767835-PARSHURAM DIGAMBAR R-H	0000006119767835	01/03/20		7,500.00	23,066.37
	DFC-XXXXXXXXXXXX1361-URGENT SME					
02/03/20	CHQ PAID-MICR CTS-MU-BALAJI TEECOMMUNICA	000000000000000008	02/03/20	21,990.00		1,076.37
02/03/20	IMPS-006214380598-INSTANT PAY INDIA LI-H	0000006214380598	02/03/20		1.00	1,077.37
	DFC-XXXXXXXX3340-9867182260					
02/03/20	IMPS-006214498395-RAZORPAY SOFTWARE PV-H	0000006214498395	02/03/20		2,674.00	3,751.37
	DFC-XXXXXXXXXXXX0070-POT1583140245450B180					
	881					
02/03/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000006216642188	02/03/20	2,015.68		1,735.69
	22-006216446207-REPAY200225003141					
03/03/20	IMPS-006310118832-PASFAR TECHNOLOGIESP-H	0000006310118832	03/03/20		2,457.50	4,193.19
	DFC-XXXXXXXXXXXX3173-MARG TECHNO					
03/03/20	UPI-SNEHAL PRAFULL BHAND-SNEHALPHANDARI@	0000006311209296	03/03/20		5,000.00	9,193.19
	OKHDFCBANK-HDFC0000181-006311019843-UPI					
03/03/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000006311331175	03/03/20	5,040.00		4,153.19
	HDFCBANK-HDFC0000053-006377319626-MONEED					
04/03/20	IMPS-006411042747-PARSHURAM DIGAMBAR R-H	0000006411042747	04/03/20		1,000.00	5,153.19
	DFC-XXXXXXXXXXXX1361-URGENT SME					
04/03/20	IMPS-006411868244-PARSHURAM DIGAMBAR R-H	0000006411868244	04/03/20		200.00	5,353.19
	DFC-XXXXXXXXXXXX1361-URGENT SME					
04/03/20	POS 652166XXXXX9321 PAYTM	0000006411956924	04/03/20	3,662.33		1,690.86
04/03/20	IMPS-006411462237-FINNOVATION TECH SOL-H	0000006411462237	04/03/20		3,217.00	4,907.86
	DFC-XXXXXXX0248-DISBURSALKB200304KUBCS					
04/03/20	UPI-JITESH RAJENDRA BATR-8888338856@PAYT	0000006412830466	04/03/20		500.00	5,407.86
	M-KKKBK0001783-006493240312-NA					
04/03/20	POS 652166XXXXX9321 UNION CREDIT PVT	0000006413087023	04/03/20	5,269.00		138.86
04/03/20	IMPS-006414181597-SMARTCOIN FINANCIALS-H	0000006414181597	04/03/20		1.00	139.86
	DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT					
	VE					
	RIFICATION					
04/03/20	IMPS-006416962264-ONION CREDIT P LTD C-H	0000006416962264	04/03/20		4,115.00	4,254.86

HDFC BANK LIMITED

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Statement of account

	DFC-XXXXXXXXXX0233-7972361320 FUNDCODE1 15					
04/03/20	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-ROHIT MANDANLAL GANDHI-CMS1421151873	000CMS1421151873	04/03/20		880.00	5,134.86
04/03/20	UPI-ATUL D CHUTTAR-ATUL.CHUTTAR007@OKAXI S-INDB0000874-006420162371-UPI	0000006420585986	04/03/20		5,500.00	10,634.86
05/03/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000236455502	05/03/20	3,331.86		7,303.00
05/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 006504905320-CRYSTALREPAYAMOUNT	0000000658839344	05/03/20	3,054.14		4,248.86
05/03/20	IMPS-006508187099-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1583377431053B158 422	0000006508187099	05/03/20		2,751.00	6,999.86
05/03/20	CASH DEPOSIT-652166XXXXXX9321-STATION RO AD - AHMEDNAGAR	0000000000002786	05/03/20		7,800.00	14,799.86
05/03/20	POS 652166XXXXXX9321 KARTBEE TECHNOLO	0000006518539115	05/03/20	8,236.00		6,563.86
05/03/20	IMPS-006518162916-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-DISBURSALKZ200305WOE MA	0000006518162916	05/03/20		7,321.00	13,884.86
05/03/20	UPI-ATUL D CHUTTAR-ATUL.CHUTTAR007@OKAXI S-INDB0000874-006519019004-UPI	0000006519125336	05/03/20		27,000.00	40,884.86
05/03/20	UPI-8888338856-8888338856@PAYTM-KKBK0001 783-006515106458-NA	0000006520497803	05/03/20	500.00		40,384.86
05/03/20	UPI-SHREE MOBILE GALLERY-PAYTM-49885905@ PAYTM-PYTM0123456-006515786308-OID202003 052051080	0000006520778293	05/03/20	20,000.00		20,384.86
06/03/20	POS 652166XXXXXX9321 PAYTM	0000006608929963	06/03/20	13,809.18		6,575.68
06/03/20	IMPS-006608834149-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000006608834149	06/03/20		11,800.00	18,375.68
06/03/20	CHQ RETURN CHGS INCL GST 290220-MIR20065 40267258	0000000000000007	06/03/20	590.00		17,785.68
06/03/20	UPI-DEVICHAND SUKHDEV PA-DEVICHAND1971@O KICICI-SBIN0007689-006620322021-HI	0000006620091522	06/03/20	4,000.00		13,785.68

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06/03/20	UPI-ATUL D CHUTTAR-ATUL.CHUTTAR007@OKAXI S-INDB0000874-006621154347-UPI	0000006621422943	06/03/20		15,500.00	29,285.68
07/03/20	POS 652166XXXXXX9321 RELIANCE PETRO M	0000000000004111	07/03/20	1,000.00		28,285.68
08/03/20	NWD-652166XXXXXX9321-NUCB0024-AHMEDNAGAR	0000006810581437	08/03/20	5,000.00		23,285.68
08/03/20	POS 652166XXXXXX9321 FASTRUPEE	0000006821219021	09/03/20	3,566.44		19,719.24
08/03/20	POS 652166XXXXXX9321 CREDY	0000006821219898	09/03/20	1,523.29		18,195.95
08/03/20	IMPS-006822673266-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1583686010825B214193	0000006822673266	09/03/20		2,674.00	20,869.95
09/03/20	CASH DEPOSIT-652166XXXXXX9321-STATION RO AD - AHMEDNAGAR	0000000000004628	09/03/20		5,900.00	26,769.95
09/03/20	UPI-XXXXXX6952-BDBL0001272-006969075478- NA	0000006917000932	09/03/20	26,000.00		769.95
09/03/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-006973416628-OID10511060412@ PAY	0000006921092131	09/03/20	300.00		469.95
09/03/20	UPI-BILDESKEZ-BILDESKE.VIDEOCON-DTH@IC ICI-ICIC0000555-006922524612-UPI	0000006922226269	09/03/20	100.00		369.95
09/03/20	UPI-ATUL D CHUTTAR-ATUL.CHUTTAR007@OKAXI S-INDB0000874-006922819393-UPI	0000006922321046	09/03/20		25,000.00	25,369.95
10/03/20	UPI-SACHIN BHAUSAHEB BHA-SACHINBHALSING7 89@OKSBI-SBIN0008991-007007147877-UPI	0000000707998628	10/03/20	5,000.00		20,369.95
10/03/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-007077080731-RHINOFINAN CEPRIVAT	0000007010820663	10/03/20	5,060.00		15,309.95
10/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 007077115122-CREDIME	0000007010841975	10/03/20	3,872.34		11,437.61
10/03/20	IMPS-007010597823-CREDIME ESERVICES PR-H DFC-XXXXXXXX0762-200310100028684	0000007010597823	10/03/20		3,439.00	14,876.61
10/03/20	IMPS-007011649041-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PAYOUT	0000007011649041	10/03/20		4,591.40	19,468.01
10/03/20	POS 652166XXXXXX9321 CHECKOUT FREECHA	0000007016960510	10/03/20	3,023.52		16,444.49
10/03/20	IMPS-007019109269-ATUL SHASHIKANT ZAMB-H	0000007019109269	10/03/20		17,000.00	33,444.49

HDFC BANK LIMITED

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AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

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

From : 01/01/2020

To : 15/12/2020

Statement of account

	DFC-XXXXXXXXXX9853-URGENT SME RG					
11/03/20	IMPS-007111020751-CASHFREE-HDFC-XXXXXXXXX 0175-TRANSFER CF	0000007111020751	11/03/20		3,074.00	36,518.49
11/03/20	FT - DR - 50200029696521 - GURUKRUPA COM MUNICATION	0000000000000010	11/03/20	19,990.00		16,528.49
11/03/20	POS 652166XXXXXX9321 PASFAR TECHNOLOG	0000007111019260	11/03/20	4,504.00		12,024.49
11/03/20	UPI-BHOLES ROCK ROLLS-Q33611294@YBL-CNR B0000000-007196256019-NA	0000007120505608	11/03/20	110.00		11,914.49
11/03/20	NWD-652166XXXXXX9321-PA093702-AHMEDNAGAR	0000007120217422	11/03/20	4,000.00		7,914.49
11/03/20	UPI-ATUL D CHUTTAR-ATUL.CHUTTAR007@OKAXI S-INDB0000874-007120201777-UPI	0000007120980653	11/03/20		15,000.00	22,914.49
11/03/20	IMPS-007121945242-RAZORPAY 390-HDFC-XXXX XXXX6751-EQYEAZWU86PLDA	0000007121945242	11/03/20		3,100.00	26,014.49
11/03/20	POS 652166XXXXXX9321 SHAREIT TECHNOLO	0000007122149269	11/03/20	99.00		25,915.49
12/03/20	IMPS-007207580733-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	0000007207580733	12/03/20		1.00	25,916.49
12/03/20	IMPS-007207586935-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1583979288828B16575	0000007207586935	12/03/20		3,056.00	28,972.49
12/03/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-007206917547-KISSH TLOANEMIDUESP	0000007217338685	12/03/20	8,003.99		20,968.50
13/03/20	CASH DEPOSIT-652166XXXXXX9321-STATION RO AD - AHMEDNAGAR	00000000000006014	13/03/20		14,500.00	35,468.50
13/03/20	FT - DR - 50200029696521 - GURUKRUPA COM MUNICATION	0000000000000012	13/03/20	22,990.00		12,478.50
13/03/20	POS 652166XXXXXX9321 FASTRUPEE	0000007319168671	13/03/20	3,566.44		8,912.06
13/03/20	IMPS-007319690988-RAZORPAY 390-HDFC-XXXX XXXX6751-ERJGAQHW88FFT	0000007319690988	13/03/20		2,674.00	11,586.06
14/03/20	POS 652166XXXXXX9321 PAYTM RETAIL DOM	0000007415980682	14/03/20	99.00		11,487.06
15/03/20	CASH DEPOSIT-652166XXXXXX9321-PIPELINE R OAD	00000000000000272	15/03/20		6,500.00	17,987.06
15/03/20	CASH DEPOSIT-652166XXXXXX9321-PIPELINE R	00000000000000274	15/03/20		13,000.00	30,987.06

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AHMEDNAGAR 414003
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State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/01/2020

To : 15/12/2020

Statement of account

	OAD					
15/03/20	CASH DEPOSIT-652166XXXXXX9321-PIPELINE R	0000000000000276	15/03/20		18,800.00	49,787.06
	OAD					
15/03/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT	0000007510220038	15/03/20	200.00		49,587.06
	M-PYTM0123456-007541229022-OID1054551536					
	9@PAY					
15/03/20	IMPS-007514413885-INSTANT PAY INDIA LI-H	0000007514413885	15/03/20		1.00	49,588.06
	DFC-XXXXXXXX3340-9867182260					
15/03/20	IMPS-007514427627-RAZORPAY - MERCHANT -H	0000007514427627	15/03/20		2,292.00	51,880.06
	DFC-XXXXXXXX9522-POT1584263481524B66865					
15/03/20	IMPS-007514459872-MPURSE SERVICES PVT -H	0000007514459872	15/03/20		1,669.60	53,549.66
	DFC-XXXXXXXX0442-9319502123					
16/03/20	NWD-652166XXXXXX9321-NPUN7651-AHMEDNAGAR	0000007609030616	16/03/20	10,000.00		43,549.66
16/03/20	NWD-652166XXXXXX9321-NPUN7651-AHMEDNAGAR	0000007609030934	16/03/20	10,000.00		33,549.66
16/03/20	UPI-ATUL D CHUTTAR-ATUL.CHUTTAR007@OKAXI	0000007622195509	16/03/20		16,000.00	49,549.66
	S-INDB0000874-007622968473-UPI					
17/03/20	CHQ PAID-MICR CTS-MU-GURUKRUPA COMMUNICA	0000000000000013	17/03/20	18,990.00		30,559.66
17/03/20	CHQ PAID-MICR CTS-MU-SHREE MOBILE GALLER	0000000000000015	17/03/20	20,000.00		10,559.66
17/03/20	I/W CHQ RETURN-MICR -SHREE MOBILE GALLAR	0000000000000009	17/03/20	23,000.00		-12,440.34
17/03/20	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000009	17/03/20		23,000.00	10,559.66
17/03/20	I/W CHQ RET-ALTERATION ON INST OTHER THA	0000000000000013	17/03/20		18,990.00	29,549.66
17/03/20	CHQ PAID-MICR CTS-MU-SHREE MOBILE GALLAR	0000000000000009	17/03/20	23,000.00		6,549.66
17/03/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000007714490891	17/03/20	399.00		6,150.66
	M-PYTM0123456-007770511082-OID1056112955					
	9@PAY					
17/03/20	POS 652166XXXXXX9321 HOTEL IRIS PREMI	0000000000001604	17/03/20	294.00		5,856.66
17/03/20	CASH DEPOSIT-652166XXXXXX9321-PIPELINE R	0000000000000786	17/03/20		13,300.00	19,156.66
	OAD					
17/03/20	UPI-BILLDESKTEZ-BILLDESK.MSEDC@ICICI-ICI	0000007717582233	17/03/20	7,300.00		11,856.66
	C0000555-007717481857-UPI					
17/03/20	UPI-MONEED-MONEED.RZP@AXISBANK-UTIB00015	0000007717640243	17/03/20	4,800.00		7,056.66
	06-007717532696-MONEED					

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AHMEDNAGAR 414003
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Email : GANDHIROHIT64@GMAIL.COM
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Branch Code : 181 Product Code : 105

From : 01/01/2020

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Statement of account

17/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-007772651919-CRYSTALREPAYAMOUNT	0000007717740987	17/03/20	3,662.37		3,394.29
17/03/20	IMPS-007717725556-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-POT1584447525846B176092	0000007717725556	17/03/20		3,209.00	6,603.29
18/03/20	POS 652166XXXXXX9321 PAYTM	0000007807990321	18/03/20	5,118.00		1,485.29
18/03/20	IMPS-007807883573-ONION CREDIT-HDFC-XXXXXX0001-	0000007807883573	18/03/20		4,115.00	5,600.29
18/03/20	POS 652166XXXXXX9321 RAZORPAY SOFTWARE	0000007808488576	18/03/20	4,127.24		1,473.05
18/03/20	IMPS-007808050203-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-POT1584499431812B45807	0000007808050203	18/03/20		3,056.00	4,529.05
18/03/20	UPI-ATUL D CHUTTAR-ATUL.CHUTTAR007@OKAXIS-INDB0000874-007814719728-UPI	0000007814215355	18/03/20		31,000.00	35,529.05
18/03/20	UPI-GURUKRUPA COMMUNICAT-GURUKRUPACOMMUNICATI.41357008@HDFCBANK-HDFC0000001-007883213572-NA	0000007814302147	18/03/20	35,000.00		529.05
19/03/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITIORGTGSMI-007907437127-ON TAPPING PAY YOU	0000000797395051	19/03/20	249.00		280.05
19/03/20	CASH DEPOSIT-652166XXXXXX9321-PIPELINE ROAD	00000000000000997	19/03/20		9,500.00	9,780.05
19/03/20	POS 652166XXXXXX9321 LIUFANG TECHNOLOGY	0000007909027958	19/03/20	4,187.95		5,592.10
19/03/20	IMPS-007909050446-RAZORPAY 390-HDFC-XXXXXX6751-ETWV1EWZOB10E	0000007909050446	19/03/20		3,100.00	8,692.10
19/03/20	IMPS-007909055559-RAZORPAY 390-HDFC-XXXXXX6751-ETWX9FNSTXKQH2	0000007909055559	19/03/20		2,200.00	10,892.10
19/03/20	CHQ RETURN CHGS INCL GST 170320-MIR2007972884979	00000000000000013	19/03/20	59.00		10,833.10
19/03/20	UPI-SAMBAVNATH TELECOM-Q30042949@YBL-HDFC0000181-007914949259-UPI	0000007914780616	19/03/20	2,300.00		8,533.10
19/03/20	POS 652166XXXXXX9321 D B VENTURES	00000000000001089	19/03/20	615.00		7,918.10
19/03/20	POS 652166XXXXXX9321 HOTEL.	00000000000008204	19/03/20	242.00		7,676.10

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Branch Code : 181 Product Code : 105

From : 01/01/2020

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Statement of account

19/03/20	IMPS-007921689578-A/C VALIDATION BY ME-H	0000007921689578	19/03/20		1.00	7,677.10
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
20/03/20	POS 652166XXXXXX9321 FASRUPEE	0000008007010050	20/03/20	3,601.87		4,075.23
20/03/20	ATW-652166XXXXXX9321-S1AWAR02-AHMEDNAGAR	0000000000003094	20/03/20	2,000.00		2,075.23
20/03/20	IMPS-008012546641-ABHIMNYOO-HDFC-XXXXXXX	0000008012546641	20/03/20		1.00	2,076.23
	XXXXX6521-BENE - VERIFY					
20/03/20	IMPS-008012301412-ABHIMNYOO-HDFC-XXXXXXX	0000008012301412	20/03/20		14,000.00	16,076.23
	XXXXX6521-URGENT SME					
20/03/20	POS 652166XXXXXX9321 PAYTM	0000008013921433	20/03/20	13,809.18		2,267.05
20/03/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000008017355811	20/03/20	149.00		2,118.05
	M-PYTM0123456-008009119361-OID1058128697					
	0@PAY					
20/03/20	UPI-JITESH RAJENDRA BATR-BATRAJITESH2-1@	0000008020610753	20/03/20	2,000.00		118.05
	OKHDFCBANK-KKKBK0001783-008020546189-HI					
21/03/20	IMPS-008108421043-RUPEELEND-HDFC-XXXXXXX	0000008108421043	21/03/20		3,525.00	3,643.05
	XXX0001-RUPEELEND CUSTOMER LOAN PAYOUT					
21/03/20	POS 652166XXXXXX9321 DOO LOAN	0000008109015653	21/03/20	3,032.00		611.05
21/03/20	IMPS-008111949260-A/C VALIDATION BY ME-H	0000008111949260	21/03/20		1.00	612.05
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
21/03/20	POS 652166XXXXXX9321 PAYTM RETAIL DOM	0000008116975203	21/03/20	300.00		312.05
22/03/20	POS 652166XXXXXX9321 PASFAR TECHNOLOG	0000008217242330	22/03/20	117.00		195.05
23/03/20	I/W CHQ RETURN-MICR -SHREE MOBILE GALLER	0000000000000018	23/03/20	42,000.00		-41,804.95
23/03/20	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000018	23/03/20		42,000.00	195.05
24/03/20	NEFT CR-SBIN0006040-MR ROHIT MADANLAL G	SBIN520084411361	24/03/20		1,339.00	1,534.05
	ANDHI-ROHIT MADANLAL GANDHI-SBIN52008441					
	1361					
25/03/20	POS 652166XXXXXX9321 PASFAR TECHNOLOG	0000008515949260	25/03/20	25.00		1,509.05
26/03/20	CHQ RETURN CHGS INCL GST 230320-MIR20085	0000000000000018	26/03/20	590.00		919.05
	86585796					
26/03/20	POS 652166XXXXXX9321 PASFAR TECHNOLOG	0000008617243323	26/03/20	25.00		894.05

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29/03/20	UPI-SACHIN BHAUSAHEB BHA-SACHINBHALSING7 89@OKSBI-SBIN0008991-008913795055-REQUIR ED	0000008913233456	29/03/20		5,000.00	5,894.05
29/03/20	POS 652166XXXXXX9321 LIUFANG TECHNOLO	0000008913531242	29/03/20	4,379.85		1,514.20
30/03/20	ATW-652166XXXXXX9321-S1AWAR02-AHMEDNAGAR	0000000000005022	30/03/20	200.00		1,314.20
30/03/20	POS 652166XXXXXX9321 SARVAYONI ADYAH	0000009010635930	30/03/20	952.00		362.20
30/03/20	UPI-XXXXXX8887-SBIN0006040-009018243548- HI	0000009018427567	30/03/20	270.00		92.20
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		86.00	178.20
01/04/20	UPI-MASTER RAMESHWAR BAL-RAMESHWARCHAVAN 5151@OKHDFCBANK-CBIN0282089-009211558830 -RAM	0000009211115381	01/04/20		2,000.00	2,178.20
01/04/20	POS 652166XXXXXX9321 PE LOAN AND DEMA	0000009215553135	01/04/20	300.00		1,878.20
01/04/20	POS 652166XXXXXX9321 PAYU_WWW.MPURSES	0000009217327482	01/04/20	348.00		1,530.20
01/04/20	IMPS-009220972795-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXX0412-BANK ACCOUNT VERIFIC ATION 260633	0000009220972795	01/04/20		1.00	1,531.20
02/04/20	POS 652166XXXXXX9321 CREDIME	0000009310674692	02/04/20	781.56		749.64
03/04/20	UPI-VISHAL SURESH AMRITK-AMRITKARVISHAL@ OKSBI-SBIN0011490-009412012105-UPI	0000009412725846	03/04/20		5,000.00	5,749.64
03/04/20	POS 652166XXXXXX9321 MONEED	0000009412890584	03/04/20	5,520.00		229.64
03/04/20	UPI-MASTER RAMESHWAR BAL-RAMESHWARCHAVAN 5151@OKHDFCBANK-CBIN0282089-009415186238 -RAM	0000009415753508	03/04/20		5,000.00	5,229.64
04/04/20	UPI-NILESH PARAJI MUSMAD-THENILESHMUSMAD E@OKHDFCBANK-BKDN0510970-009513463295-UP I	0000009513984345	04/04/20		200.00	5,429.64
05/04/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000244932134	05/04/20	3,331.86		2,097.78
05/04/20	UPI-SWAPNIL PRAKASH RAUT-RAUTSWAPNIL2324 @OKHDFCBANK-BARB0INDAHM-009611317903-FUN	0000009611787266	05/04/20	200.00		1,897.78

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State account branch GSTIN:27AAACH2702H1Z0

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



MR ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/01/2020

To : 15/12/2020

Statement of account

	D					
09/04/20	POS 652166XXXXXX9321 SARVAYONI ADYAH	0000010010552926	09/04/20	952.00		945.78
09/04/20	UPI-NIKHIL SANJAY SAWAJ-NIKHILSAWAJ1999@ OKSBI-SBIN0007309-010015106706-ROHIT GAN DHI	0000010015464378	09/04/20	10.00		935.78
09/04/20	POS 652166XXXXXX9321 PAYU_WWW.MPURSES	0000010015508419	09/04/20	354.00		581.78
10/04/20	UPI-MADANLAL PEMRAJ GAND-MPGANDHI04@OKIC ICI-SBIN0012306-010113462388-HI	0000010113495056	10/04/20		50.00	631.78
10/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-010113160098-UPI	0000010113499377	10/04/20		125.00	756.78
10/04/20	UPI-MADANLAL PEMRAJ GAND-MPGANDHI04@OKIC ICI-SBIN0012306-010113472525-HI	0000010113506967	10/04/20		10.00	766.78
10/04/20	UPI-NIKHIL SANJAY SAWAJ-NIKHILSAWAJ1999@ OKSBI-SBIN0007309-010115770290-ROHIT GAN DHI	0000010115978639	10/04/20	10.00		756.78
11/04/20	UPI-NIKHIL SANJAY SAWAJ-NIKHILSAWAJ1999@ OKSBI-SBIN0007309-010214266244-ROHIT GAN DHI	0000010214304995	11/04/20	10.00		746.78
11/04/20	UPI-NIKHIL SANJAY SAWAJ-NIKHILSAWAJ1999@ OKSBI-SBIN0007309-010216276079-WIN	0000010216645398	11/04/20		30.00	776.78
12/04/20	UPI-NIKHIL SANJAY SAWAJ-NIKHILSAWAJ1999@ OKSBI-SBIN0007309-010314667600-ROHIT GAN DHI	0000010314476145	12/04/20	10.00		766.78
12/04/20	UPI-NIKHIL SANJAY SAWAJ-NIKHILSAWAJ1999@ OKSBI-SBIN0007309-010314705821-UPI	0000010314511643	12/04/20	20.00		746.78
12/04/20	UPI-MADANLAL PEMRAJ GAND-MPGANDHI04@OKIC ICI-SBIN0012306-010318366184-RECHARGE	0000010318131234	12/04/20		1,100.00	1,846.78
12/04/20	POS 652166XXXXXX9321 RELIANCE RETAIL	0000010318905133	12/04/20	555.00		1,291.78
13/04/20	UPI-NIKHIL SANJAY SAWAJ-NIKHILSAWAJ1999@	0000010411771803	13/04/20		60.00	1,351.78

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
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Branch Code : 181 Product Code : 105

From : 01/01/2020

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Statement of account

	OKSBI-SBIN0007309-010411400376-UPI					
14/04/20	POS 652166XXXXXX9321 PAYTM	0000010517906695	14/04/20	199.00		1,152.78
16/04/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-010718464800-CREDIME	0000010712482512	16/04/20	726.36		426.42
16/04/20	POS 652166XXXXXX9321 PAYTM	0000010717955287	16/04/20	202.00		224.42
17/04/20	UPI-RAMCHANDANI LATA JIW-AMZN0004482608@APL-ANDB0000717-010809869210-UPI	0000001089995223	17/04/20	180.00		44.42
18/04/20	UPI-ROHIT BABAN DHAVARE-7378542676@YBL-B KID0000712-010928074054-PAYMENT FROM PHONE	0000010914966161	18/04/20		5,000.00	5,044.42
18/04/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-010914625929-MONEED	0000010914998502	18/04/20	5,040.00		4.42
20/04/20	UPI-PM CARES-PMCARES@SBI-SBIN0000691-011100159583-UPI	0000001110904934	20/04/20	4.00		0.42
29/04/20	UPI-MADANLAL PEMRAJ GAND-MPGANDHI04@OKIC ICI-SBIN0012306-012020335720-UPI	0000012020800229	29/04/20		200.00	200.42
29/04/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYTM-PYTM0123456-012024476878-OID10844893803@PAY	0000012020812706	29/04/20	153.00		47.42
01/05/20	UPI-MADANLAL PEMRAJ GAND-MPGANDHI04@OKIC ICI-SBIN0012306-012220356817-HI	0000012220691556	01/05/20		200.00	247.42
01/05/20	POS 652166XXXXXX9321 PAYTM	0000012220495704	01/05/20	200.00		47.42
04/05/20	NEFT CR-SBIN0006040-MR ROHIT MADANLAL GANDHI-ROHIT GANDHI-SBIN120125093384	SBIN120125093384	04/05/20		142.00	189.42
05/05/20	POS 652166XXXXXX9321 PALAM FUELS	0000000000012289	05/05/20	100.00		89.42
05/05/20	CC 00000360825XXXXX7717 AUTOPAY SI-TAD	0000000253206081	05/05/20	3,331.86		-3,242.44
05/05/20	CC 00000360825XXXXX7717 AUTOPAY SI-TAD	0000000253206082	05/05/20		3,331.86	89.42
08/05/20	POS REF 652166*****9321-05/07 PALAM FUE	0000000000000000	08/05/20		0.75	90.17
09/05/20	UPI-RAHUL SRINIVAS ZAWAR-RAHUL.ZAWAR2006@OKAXIS-BKID0000666-013020016368-COLLEGE	0000013020890798	09/05/20		3,000.00	3,090.17

HDFC BANK LIMITED

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AHMEDNAGAR 414003
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OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000181 MICR : 414240002
Branch Code : 181 Product Code : 105

From : 01/01/2020

To : 15/12/2020

Statement of account

09/05/20	POS 652166XXXXXX9321 PAYU_WWW.MPURSES	0000013020183211	09/05/20	968.00		2,122.17
09/05/20	POS 652166XXXXXX9321 CREDIME	0000013020611351	09/05/20	781.56		1,340.61
09/05/20	POS 652166XXXXXX9321 SARVAYONI ADYAH	0000013022618957	09/05/20	986.89		353.72
10/05/20	UPI-BAKE TREATS-Q90649749@YBL-ANDB000071 7-013116774563-NA	0000013117719790	10/05/20	70.00		283.72
11/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 12939104174	MIR2012939104174	11/05/20	17.70		266.02
11/05/20	UPI-MAULI BAKERS AND CAK-Q10085687@YBL-U CBA0000962-013222762356-NA	0000013212240373	11/05/20	20.00		246.02
11/05/20	UPI-MAULI BAKERS AND CAK-Q10085687@YBL-U CBA0000962-013222777773-NA	0000013212251041	11/05/20	20.00		226.02
11/05/20	UPI-POOJA SALES-9011111450@YBL-MCBL09601 03-013232448744-PAYMENT FROM PHONE	0000013216606276	11/05/20	40.00		186.02
13/05/20	UPI-BANSIMAHARAJ ANNAPUR-AMZN0003052666@ APL-SBIN0012306-013442354925-NA	0000013415488554	13/05/20	40.00		146.02
14/05/20	UPI-PALM FUELS-PAYTMQR158580@PAYTM-PYTM0 123456-013547932539-OID202005140935450	0000001359630014	14/05/20	140.00		6.02
14/05/20	CASH DEP AHMEDNGR, ST	0000000000000000	14/05/20		10,000.00	10,006.02
14/05/20	POS 652166XXXXXX9321 PASFAR TECHNOLOG	0000013514787178	14/05/20	8,018.80		1,987.22
15/05/20	POS 652166XXXXXX9321 PAYTM	0000013615436802	15/05/20	202.00		1,785.22
15/05/20	UPI-SHREE OM TRAVELS-AMZN0002796391@APL- KKBK0000695-013661678986-NA	0000013618262551	15/05/20	30.00		1,755.22
16/05/20	UPI-MASTER RAMESHWAR BAL-RAMESHWARCHAVAN 5151@OKHDFCBANK-CBIN0282089-013711194758 -PAYMENT	0000013711070995	16/05/20	1,000.00		755.22
16/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-013711415256-REWARDED FOR PAYIN	0000013711075372	16/05/20		10.00	765.22
16/05/20	UPI-PALM FUELS-PAYTMQR158580@PAYTM-PYTM0 123456-013767271082-OID202005161239420	0000013712438462	16/05/20	100.00		665.22
16/05/20	POS 652166XXXXXX9321 RUCHIRA SWEETS A	0000013712923003	16/05/20	220.00		445.22
16/05/20	UPI-SHIRISH SURESH DES-AMZN0004799592@	0000013717890673	16/05/20	35.00		410.22

HDFC BANK LIMITED

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AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/01/2020

To : 15/12/2020

Statement of account

	APL-SBIN0007309-013769347379-NA				
17/05/20	UPI-PALM FUELS-PAYTMQR158580@PAYTM-PYTM0123456-013873834287-OID202005170846480	0000001388252006	17/05/20	130.00	280.22
17/05/20	UPI-RUGVEDI SHRAVANBAL K-AMZN0003328623@APL-HDFC0004295-013876093397-NA	0000013812634274	17/05/20	100.00	180.22
17/05/20	UPI-APNA STORES-Q73025085@YBL-ANDB0000717-013877634978-NA	0000013816643435	17/05/20	30.00	150.22
18/05/20	UPI-SHIRISH SURESH DES-AMZN0004799592@APL-SBIN0007309-013986278500-NA	0000013916956103	18/05/20	20.00	130.22
18/05/20	UPI-KRUSHNA BAKERS-Q28525525@YBL-MAHB0000024-013987255872-NA	0000013918538699	18/05/20	65.00	65.22
21/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9100134167@ICICI-ICIC00000001-014213202632-VERIFIED MERCHANT	0000014217259156	21/05/20	20.00	45.22
22/05/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-014321412956-NA	0000014316648562	22/05/20	475.00	520.22
22/05/20	ATW-652166XXXXXX9321-COAMD001-AHMEDNAGAR	0000000000008494	22/05/20	500.00	20.22
22/05/20	UPI-BAKE TREATS-Q90649749@YBL-ANDB0000717-014321964506-NA	0000014317026089	22/05/20	20.00	0.22
23/05/20	IMPS-014416380003-ANAND-HDFC-XXXXXXXXXXXXX6701-BENE - VERIFY	0000014416380003	23/05/20	1.00	1.22
23/05/20	IMPS-014416351882-ANAND-HDFC-XXXXXXXXXXXXX6701-URGENT SME RG	0000014416351882	23/05/20	510.00	511.22
23/05/20	POS 652166XXXXXX9321 AMAZON	0000014417290904	23/05/20	307.00	204.22
26/05/20	UPI-XXXXXX2773-CNRB0001403-014752933543-NA	0000014710239780	26/05/20	30.00	174.22
26/05/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-014759371085-OID11004004631@PAY	0000014722506604	26/05/20	88.75	85.47
28/05/20	IMPS-014911111581-ANAND-HDFC-XXXXXXXXXXXXX6701-URGENT SME	0000014911111581	28/05/20	1,000.00	1,085.47
28/05/20	UPI-PRAVIN KAILAS PAWAR-PARWINPAWAR6321@	0000014911497119	28/05/20	50.00	1,135.47

HDFC BANK LIMITED

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Statement of account

	OKAXIS-UBIN0550540-014911459362-TIP				
29/05/20	POS 652166XXXXXX9321 DEEPAK FUEL WORL	0000000000012288	29/05/20	100.00	1,035.47
30/05/20	UPI-CREDIME-CREDIME.RZP@AXISBANK-UTIB000	0000015110773559	30/05/20	732.36	303.11
	1506-015188338104-CREDIME				
31/05/20	UPI-SUYASH SNACK CENTRE-Q80265539@YBL-SY	0000015216482112	31/05/20	30.00	273.11
	NB0005102-015201333404-NA				
31/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9100187396	0000015217822742	31/05/20	100.00	173.11
	@ICICI-ICIC0000001-015201868449-VERIFIED				
	MERCHANT				
01/06/20	POS REF 652166*****9321-05/31 DEEPAK FU	0000000000000000	01/06/20	0.75	173.86
01/06/20	UPI-SOUMYAJIT SAHA-9874561169@YBL-PYTM01	0000015323961770	01/06/20	100.00	73.86
	23456-015369726162-PAYMENT FROM PHONE				
02/06/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000015419529664	02/06/20	70.00	3.86
	PYTM0123456-015424327653-OID11056368676@				
	PAY				
03/06/20	CASH DEP AHMEDNGR, ST	0000000000000000	03/06/20	1,000.00	1,003.86
03/06/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000015520813620	03/06/20	598.00	405.86
	M-PYTM0123456-015535629718-OID1106052012				
	6@PAY				
03/06/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000015520815011	03/06/20	598.00	1,003.86
	M-PYTM0123456-015535631085-EXPRESS				
03/06/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT	0000015520835846	03/06/20	599.00	404.86
	M-PYTM0123456-015535668025-OID1105240497				
	6@PAY				
04/06/20	NWD-652166XXXXXX9321-00303031-NAGAR	0000015611007972	04/06/20	400.00	4.86
05/06/20	UPI-PRATIK SANJEEV ZARKA-PRATEEK.ZARKAR@	0000015711937947	05/06/20	590.00	594.86
	OKHDFCBANK-UTIB0001893-015711246857-FOR				
	JD				
05/06/20	POS 652166XXXXXX9321 WWW JUSTDIAL COM	0000015711931690	05/06/20	590.00	4.86
05/06/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI-	N157200003947440	05/06/20	425.00	429.86
	ROHIT MADANLAL GANDHI-N157200003947440				
05/06/20	CC 00000360825XXXX7717 AUTOPAY SI - TAD	0000000000000000	05/06/20	3,331.86	-2,902.00

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05/06/20	CC 00000360825XXXX7717 AUTOPAY SI - TAD	0000000000000000	05/06/20		3,331.86	429.86
06/06/20	UPI-AVINASH RAMESH GAVHA-AMZN0003316608@ APL-BDBL0001272-015859286798-NA	0000015810806628	06/06/20	30.00		399.86
06/06/20	UPI-ROYAL ICE CREAM-Q05073310@YBL-KKKBK00 02035-015862743753-NA	0000015815409771	06/06/20	80.00		319.86
06/06/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 15854521509-PAYMENT FOR CATEGO	0000015818431534	06/06/20	200.00		119.86
06/06/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-015866450606-OID1108938608 8@PAY	0000015821874075	06/06/20	51.00		68.86
08/06/20	UPI-BALAJI BIKANER SWEET-Q93374304@YBL-S BIN0008421-016083334106-NA	0000016016495982	08/06/20	20.00		48.86
08/06/20	POS 652166XXXXXX9321 SARVAYONI ADYAH	0000016017585426	08/06/20	19.13		29.73
09/06/20	UPI-BHARATPE MERCHANT-BHARATPE9020059411 0@YESBANKLTD-YESB0000004-016191877399-VE RIFIED MERCHANT	0000016112610994	09/06/20	10.00		19.73
10/06/20	UPI-VISHAL SURESH AMRITK-AMRITKARVISHAL@ OKSBI-SBIN0011490-016217219204-UPI	0000016217288337	10/06/20		5,000.00	5,019.73
10/06/20	UPI-MASTER RAMESHWAR BAL-RAMESHWARCHAVAN 5151@OKHDFCBANK-CBIN0282089-016217694435 -PAYMENT	0000016217312359	10/06/20	1,000.00		4,019.73
10/06/20	POS 652166XXXXXX9321 V RAMCHANDRA AND	0000016218024553	10/06/20	500.00		3,519.73
11/06/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-016309441997-OID1111406010 0@PAY	0000001637730269	11/06/20	349.00		3,170.73
11/06/20	NWD-652166XXXXXX9321-00303039-NAGAR	0000016310005753	11/06/20	3,100.00		70.73
11/06/20	UPI-BANKE LAL-8875713240@PAYTM-PYTM01234 56-016318370620-HI	0000016318033835	11/06/20	5.00		65.73
11/06/20	UPI-BANKE LAL-INDIANAAARMY@YBL-PYTM01234 56-016318971090-PAYMENT FROM PHONE	0000016318054887	11/06/20		10.00	75.73
12/06/20	UPI-VISHAL VAMAN VAIDYA-9773153878@PAYTM	0000016414982230	12/06/20		10.00	85.73

HDFC BANK LIMITED

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MR ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/01/2020

To : 15/12/2020

Statement of account

	-FDRL0001369-016423256500-NA					
12/06/20	UPI-VISHAL VAMAN VAIDYA-9773153878@PAYTM	0000016414996045	12/06/20		9,990.00	10,075.73
	-FDRL0001369-016423273916-NA					
14/06/20	UPI-CHAUPATI KADI WADA-Q75004793@YBL-BDB	0000016616490333	14/06/20	50.00		10,025.73
	L0001272-016644790424-NA					
15/06/20	RREF-652166*****9321-016218024553-10/06	0000000000000000	15/06/20		3.75	10,029.48
16/06/20	ATW-652166XXXXXX9321-S1ANAC01-AHMEDNAGAR	00000000000002912	16/06/20	10,000.00		29.48
16/06/20	UPI-VISHVAS NATHU JONDHA-8275586734@YBL-	0000016812893620	16/06/20		10,000.00	10,029.48
	SBIN0000505-016824073291-PAYMENT FROM PH					
	ONE					
17/06/20	ATW-652166XXXXXX9321-S1ANAC01-AHMEDNAGAR	00000000000003221	17/06/20	10,000.00		29.48
25/06/20	UPI-BALAJI BIKANER SWEET-Q93374304@YBL-S	0000017715357353	25/06/20	20.00		9.48
	BIN0008421-017756407688-NA					
26/06/20	UPI-MADANLAL PEMRAJ	0000001786240830	26/06/20		1,000.00	1,009.48
	GAND-MPGANDHI04@OKIC					
	ICI-SBIN0012306-017806407073-UPI					
26/06/20	POS 652166XXXXXX9321 PALAM FUELS	0000000000014189	26/06/20	200.00		809.48
26/06/20	NWD-652166XXXXXX9321-BUC00401-BHINGAR	0000017816066077	26/06/20	500.00		309.48
27/06/20	UPI-PANTAM KIRANA AND GE-Q02295214@YBL-S	0000017919631341	27/06/20	30.00		279.48
	BIN0016165-017979219804-NA					
28/06/20	UPI-KAVERI DAIEY BAKERS-PAYTM-31305813@P	0000018016015304	28/06/20	100.00		179.48
	AYTM-PYTM0123456-018086610130-OID2020062					
	81632040					
29/06/20	POS 652166XXXXXX9321 DEEPAK FUEL WORL	0000000000012082	29/06/20	100.00		79.48
29/06/20	POS REF 652166*****9321-06/28 PALAM FUE	0000000000000000	29/06/20		1.50	80.98
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		8.00	88.98
01/07/20	POS REF 652166*****9321-07/01 DEEPAK FU	0000000000000000	01/07/20		0.75	89.73
04/07/20	ACH D- TP ACH JUST DIAL-412036515	0000009057686461	04/07/20	589.00		-499.27
04/07/20	ACH D- TP ACH JUST DIAL-412036515	0000009057686461	04/07/20		589.00	89.73
05/07/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000266973628	05/07/20	1,332.86		-1,243.13
05/07/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000266973629	05/07/20		1,332.86	89.73
05/07/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI-	N187200004195462	05/07/20		850.00	939.73

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

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

From : 01/01/2020

To : 15/12/2020

Statement of account

	ROHIT MADANLAL GANDHI-N187200004195462				
05/07/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000267328503	05/07/20	1,332.86	-393.13
05/07/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000267328504	05/07/20		1,332.86
06/07/20	DC-0001019070011347713-06-JUL-20	0000000000000000	06/07/20	939.73	0.00
07/07/20	UPI-JITESH RAJENDRA BATR-BATRAJITESH2-1@ OKHDFCBANK-KKKBK0001783-018916368813-UPI	0000018916307355	07/07/20		500.00
07/07/20	FT - CR - 50200046302991 - ARIHANT COLLEGE OF PHARMACY BPHARM	00000000000000018	07/07/20		379,868.00
08/07/20	UPI-ABHISHEK SUKHADEV JA-9766258543@PAYT M-PYTM0123456-019091833304-NA	0000001908952942	08/07/20	500.00	379,868.00
08/07/20	UPI-JITESH RAJENDRA BATR-BATRAJITESH2-1@ OKHDFCBANK-KKKBK0001783-019015306863-UPI	0000019015243149	08/07/20		500.00
08/07/20	SELF - CHQ PAID - AHMEDNAGR, ST	00000000000000031	08/07/20	379,800.00	568.00
08/07/20	UPI-XXXXXX4940-MAHB0000543-019098476831-NA	0000019018763176	08/07/20	500.00	68.00
09/07/20	CASH DEPOSIT-652166XXXXXX9321-STATION ROAD - AHMEDNAGAR	00000000000005153	09/07/20		8,000.00
09/07/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-019105433952-OID1129180512 3@PAY	0000019111962338	09/07/20	349.00	7,719.00
09/07/20	POS 652166XXXXXX9321 PAYU_WWW.MPURSES	0000019112410668	09/07/20	328.00	7,391.00
09/07/20	UPI-GUGLE HARDWARE-PAYTM-43294889@PAYTM-PYTM0123456-019107632354-OID202007091509190	0000019115576060	09/07/20	780.00	6,611.00
09/07/20	UPI-XXXXXX4940-MAHB0000543-019111438322-NA	0000019120028741	09/07/20	1,200.00	5,411.00
10/07/20	POS 652166XXXXXX9321 SMARTCOIN FINANC	0000019208522762	10/07/20	1,132.80	4,278.20
10/07/20	UPI-PANTAM KIRANA AND GE-Q30440151@YBL-SBIN0016165-019214811454-NA	0000001929810417	10/07/20	30.00	4,248.20
10/07/20	DC-0001019070011347713-10-JUL-20	00000000000000000	10/07/20	393.13	3,855.07
11/07/20	UPI-GURUDATTA RUBBER STA-PAYTM-30019429@PAYTM-PYTM0123456-019330172728-OID202007	0000019314102536	11/07/20	750.00	3,105.07

HDFC BANK LIMITED

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Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
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Branch Code : 181 Product Code : 105

From : 01/01/2020

To : 15/12/2020

Statement of account

	111436480					
12/07/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-019444510698-OID11316215561@PAY	0000019420113976	12/07/20	100.00		3,005.07
12/07/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-019444533230-OID11310762268@PAY	0000019420128516	12/07/20	50.00		2,955.07
13/07/20	ACH D- TP ACH JUST DIAL-420286216	0000009231950830	13/07/20	295.00		2,660.07
13/07/20	ACH D- TP ACH JUST DIAL-420286217	0000009231950831	13/07/20	295.00		2,365.07
14/07/20	IMPS-019612103752-ARIHANT COLLEGE OF P-H DFC-XXXXXXXXXX3301-SALARY JUN 20	0000019612103752	14/07/20		11,000.00	13,365.07
14/07/20	.ACH DEBIT RETURN CHARGES 040720 040720-MIR2019431699961	MIR2019431699961	14/07/20	590.00		12,775.07
14/07/20	INTER-BRN CASH CHG INCL GST 080720-MIR2019534057804	MIR2019534057804	14/07/20	765.82		12,009.25
14/07/20	ATW-652166XXXXXX9321-S1AWAR02-AHMEDNAGAR	0000000000004793	14/07/20	11,000.00		1,009.25
15/07/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYTM-PYTM0123456-019772749464-OID11317690388@PAY	0000019710282149	15/07/20	449.00		560.25
22/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR2020045867418	MIR2020045867418	22/07/20	17.70		542.55
24/07/20	POS 652166XXXXXX9321 PAYU_WWW.MPURSES	0000020610685697	24/07/20	328.00		214.55
26/07/20	POS 652166XXXXXX9321 ESSAR K C FULARI	0000020814016874	26/07/20	200.00		14.55
27/07/20	UPI-BALASAHEB-9422950775@YBL-MAHG0000001-020915575345-PAYMENT FROM PHONE	0000020915881557	27/07/20		800.00	814.55
29/07/20	DEBIT CARD CASHBACK	0000000000000000	29/07/20		23.50	838.05
30/07/20	UPI-TUSHAR BANESHWAR SHI-TUSHARSHIRKE1999@OKSBI-SBIN0007160-021213012337-UPI	0000021213182611	30/07/20		2,000.00	2,838.05
30/07/20	UPI-XXXXXX2717-BDBL0001272-021244437397-NA	0000021217605516	30/07/20	2,500.00		338.05
31/07/20	NWD-652166XXXXXX9321-00303009-NAGAR	0000021315032610	31/07/20	200.00		138.05
01/08/20	POS 652166XXXXXX9321 PALAM FUELS	0000000000017550	01/08/20	130.00		8.05

HDFC BANK LIMITED

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Branch Code : 181 Product Code : 105

From : 01/01/2020

To : 15/12/2020

Statement of account

03/08/20	IMPS-021611157341-ARIHANT COLLEGE OF P-H	0000021611157341	03/08/20		11,000.00	11,008.05
	DFC-XXXXXXXXXX3301-SALLARY JULY 20					
03/08/20	ATW-652166XXXXXX9321-S1ANAC1-AHMEDNAGAR	0000000000001715	03/08/20	11,000.00		8.05
03/08/20	POS REF 652166*****9321-08/03 PALAM FUE	0000000000000000	03/08/20		0.98	9.03
05/08/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000274661349	05/08/20	3,685.84		-3,676.81
05/08/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000274661350	05/08/20		3,685.84	9.03
05/08/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000275038826	05/08/20	3,685.84		-3,676.81
05/08/20	CC 00000360825XXXX7717 AUTOPAY SI-TAD	0000000275038827	05/08/20		3,685.84	9.03
08/08/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI- ROHIT MADANLAL GANDHI-N221200004389520	N221200004389520	08/08/20		425.00	434.03
17/08/20	ACH D- TP ACH JUST DIAL-428560252	0000000098132633	17/08/20	589.00		-154.97
17/08/20	ACH D- TP ACH JUST DIAL-428560252	0000000098132633	17/08/20		589.00	434.03
24/08/20	NEFT CR-ICIC05F0002-VIHAR HARSHAD ABAD-R OHIT MADANLAL GANDHI-2058413700	0000002058413700	24/08/20		1,500.00	1,934.03
26/08/20	ACH D- TP ACH JUST DIAL-443219795	0000000267292328	26/08/20	295.00		1,639.03
26/08/20	ACH D- TP ACH JUST DIAL-443219795	0000000267292328	26/08/20		295.00	1,934.03
26/08/20	ACH D- TP ACH JUST DIAL-443219796	0000000267292351	26/08/20	295.00		1,639.03
26/08/20	ACH D- TP ACH JUST DIAL-443219796	0000000267292351	26/08/20		295.00	1,934.03
26/08/20	DC-0001019070011347713-26-AUG-20	0000000000000000	26/08/20	1,934.03		0.00
28/08/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI- ROHIT MADANLAL GANDHI-N241200004509460	N241200004509460	28/08/20		1,275.00	1,275.00
29/08/20	ACH D- TP ACH JUST DIAL-444380085	0000000338462222	29/08/20	148.00		1,127.00
29/08/20	ACH D- TP ACH JUST DIAL-444380085	0000000338462222	29/08/20		148.00	1,275.00
29/08/20	ACH D- TP ACH JUST DIAL-444380086	0000000338462223	29/08/20	148.00		1,127.00
29/08/20	ACH D- TP ACH JUST DIAL-444380086	0000000338462223	29/08/20		148.00	1,275.00
29/08/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI- ROHIT MADANLAL GANDHI-N242200004511061	N242200004511061	29/08/20		850.00	2,125.00
29/08/20	DC-0001019070011347713-29-AUG-20	0000000000000000	29/08/20	1,275.00		850.00
31/08/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI- ROHIT MADANLAL GANDHI-N244200004514703	N244200004514703	31/08/20		850.00	1,700.00
31/08/20	UPI-MAHENDRA CHANGADEV J-MAENDRAJADHAV12	0000024415040326	31/08/20		4,000.00	5,700.00

HDFC BANK LIMITED

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	3@OKICICI-BARB0SHRIRA-024415040326-UPI				
31/08/20	UPI-SAVITRIBAI PHULE MAH-GPAY-1117159685	0000024449613962	31/08/20	3,000.00	2,700.00
	6@OKBIZAXIS-UTIB0000000-024449613962-NA				
31/08/20	DC-0001019070011347713-31-AUG-20	0000000000000000	31/08/20	830.81	1,869.19
02/09/20	.ACH DEBIT RETURN CHARGES 290820 290820-MIR2024520475553	MIR2024520475553	02/09/20	99.19	1,770.00
03/09/20	ACH D- TP ACH JUST DIAL-450482043	0000000432392491	03/09/20	148.00	1,622.00
03/09/20	ACH D- TP ACH JUST DIAL-450482043	0000000432392491	03/09/20	148.00	1,770.00
03/09/20	.ACH DEBIT RETURN CHARGES 170820 170820-MIR2024621707886	MIR2024621707886	03/09/20	590.00	1,180.00
03/09/20	.ACH DEBIT RETURN CHARGES 260820 260820-MIR2024621930169	MIR2024621930169	03/09/20	590.00	590.00
03/09/20	.ACH DEBIT RETURN CHARGES 260820 260820-MIR2024621930140	MIR2024621930140	03/09/20	590.00	0.00
05/09/20	IMPS-024916150274-ARIHANT COLLEGE OF P-H DFC-XXXXXXXXXX3301-SALLARY AUG 20	0000024916150274	05/09/20	11,000.00	11,000.00
05/09/20	ATW-652166XXXXXX9321-S1ANAC1-AHMEDNAGAR	0000000000007385	05/09/20	9,900.00	1,100.00
08/09/20	.ACH DEBIT RETURN CHARGES 290820 290820-MIR2025032660004	MIR2025032660004	08/09/20	391.62	708.38
08/09/20	.ACH DEBIT RETURN CHARGES 290820 290820-MIR2025032895971	MIR2025032895971	08/09/20	99.21	609.17
08/09/20	.ACH DEBIT RETURN CHARGES 290820 290820-MIR2025032660012	MIR2025032660012	08/09/20	590.00	19.17
11/09/20	.ACH DEBIT RETURN CHARGES 030920 030920-MIR2025338423445	MIR2025338423445	11/09/20	19.17	0.00
11/09/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI-ROHIT MADANLAL GANDHI-N255200004594741	N255200004594741	11/09/20	1,275.00	1,275.00
12/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-025631647452-OID11806327669@PAY	0000025631647452	13/09/20	201.00	1,074.00
15/09/20	ACH D- TP ACH JUST DIAL-450482044	0000000687649759	15/09/20	589.00	485.00
15/09/20	ACH D- TP ACH JUST DIAL-450482044	0000000687649759	15/09/20	589.00	1,074.00

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MR ROHIT MADANLAL GANDHI
GHAR NO 3 PRATIMA COLONY SAVEDI
AHMEDNAGAR

AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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

From : 01/01/2020

To : 15/12/2020

Statement of account

16/09/20	.ACH DEBIT RETURN CHARGES 030920 030920-MIR2025846284317	MIR2025846284317	16/09/20	570.83		503.17
16/09/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI-ROHIT MADANLAL GANDHI-N260200004655804	N260200004655804	16/09/20		850.00	1,353.17
16/09/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-026091704709-OID11829148185@PAY	0000026091704709	16/09/20	100.00		1,253.17
17/09/20	NWD-652166XXXXXX9321-90257032-AHAMADNAGAR	0000026119085607	17/09/20	1,000.00		253.17
21/09/20	ATW-652166XXXXXX9321-CHAMD003-AHMEDNAGAR	0000000000004071	21/09/20	200.00		53.17
21/09/20	CASH DEPOSIT-652166XXXXXX9321-PIPELINE ROAD	0000000000004073	21/09/20		500.00	553.17
21/09/20	POS 652166XXXXXX9321 UTILITY CC_D VO	0000026509902617	21/09/20	500.00		53.17
22/09/20	ACH D- TP ACH JUST DIAL-463498919	0000000844089875	22/09/20	295.00		-241.83
22/09/20	ACH D- TP ACH JUST DIAL-463498919	0000000844089875	22/09/20		295.00	53.17
22/09/20	ACH D- TP ACH JUST DIAL-463498920	0000000844089876	22/09/20	295.00		-241.83
22/09/20	ACH D- TP ACH JUST DIAL-463498920	0000000844089876	22/09/20		295.00	53.17
23/09/20	IMPS-026711228229-ACC VALIDATION BY ME-HDFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000026711228229	23/09/20		1.00	54.17
28/09/20	ACH D- TP ACH JUST DIAL-464713592	0000000913906804	28/09/20	148.00		-93.83
28/09/20	ACH D- TP ACH JUST DIAL-464713592	0000000913906804	28/09/20		148.00	54.17
28/09/20	ACH D- TP ACH JUST DIAL-464713593	0000000913906805	28/09/20	148.00		-93.83
28/09/20	ACH D- TP ACH JUST DIAL-464713593	0000000913906805	28/09/20		148.00	54.17
28/09/20	.ACH DEBIT RETURN CHARGES 150920 150920-MIR2026359331074	MIR2026359331074	28/09/20	54.17		0.00
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		36.00	36.00
03/10/20	ACH D- TP ACH JUST DIAL-469506499	0000001045341146	03/10/20	148.00		-112.00
03/10/20	ACH D- TP ACH JUST DIAL-469506499	0000001045341146	03/10/20		148.00	36.00
03/10/20	.ACH DEBIT RETURN CHARGES 150920 150920-MIR2027571848987	MIR2027571848987	03/10/20	36.00		0.00
07/10/20	50200032903301-TPT-SALLARY SEP 20-ARIHAN T COLLEGE OF PHARMACY	0000000892415379	07/10/20		11,000.00	11,000.00

HDFC BANK LIMITED

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Account Status : Regular
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Branch Code : 181 Product Code : 105

From : 01/01/2020

To : 15/12/2020

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07/10/20	ATW-652166XXXXXX9321-CHAMD003-AHMEDNAGAR	0000000000007753	07/10/20	7,500.00		3,500.00
07/10/20	NEFT CR-ICIC0SF0002-VIHAR HARSHAD ABAD-R OHIT MADANLAL GANDHI-2093227368	0000002093227368	07/10/20		1,100.00	4,600.00
07/10/20	POS 652166XXXXXX9321 PAYTM	0000028121597483	07/10/20	198.00		4,402.00
08/10/20	ATW-652166XXXXXX9321-CHAMD003-AHMEDNAGAR	0000000000007992	08/10/20	1,500.00		2,902.00
09/10/20	UPI-SADANAND NARAYAN LAW-9763603337@YBL- HDFC0000007-028386923253-PAYMENT FROM PH ONE	0000028386923253	09/10/20		125.00	3,027.00
10/10/20	POS 652166XXXXXX9321 RSGROUP	0000028407173423	10/10/20	124.00		2,903.00
12/10/20	UPI-SUJATA GANESH DHADGE-SUJATADHADGE951 63@OKHDFCBANK-ANDB0000717-028617068127-P AY	0000028617068127	12/10/20		500.00	3,403.00
12/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-028621757801-OID1199468961 7@PAY	0000028621757801	12/10/20	201.00		3,202.00
14/10/20	UPI-AMIT KUSHWAH-Q75225066@YBL-SBIN0015 079-028849564743-NA	0000028849564743	14/10/20	40.00		3,162.00
14/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-028850679587-PAYMENT TO NEARBY	0000028850679587	14/10/20		10.00	3,172.00
15/10/20	ACH D- TP ACH JUST DIAL-468614651	0000001316388110	15/10/20	589.00		2,583.00
15/10/20	ACH D- TP ACH JUST DIAL-468614651	0000001316388110	15/10/20		589.00	3,172.00
15/10/20	UPI-SAGAR BHEL CENTER-GPAY-11166512810@O KBIZAXIS-UTIB0000000-028959253929-NA	0000028959253929	15/10/20	300.00		2,872.00
16/10/20	.ACH DEBIT RETURN CHARGES 150920 150920- MIR2028894515616	MIR2028894515616	16/10/20	54.17		2,817.83
16/10/20	.ACH DEBIT RETURN CHARGES 150920 150920- MIR2028894538081	MIR2028894538081	16/10/20	445.66		2,372.17
16/10/20	.ACH DEBIT RETURN CHARGES 220920 220920- MIR2028894534274	MIR2028894534274	16/10/20	590.00		1,782.17
16/10/20	.ACH DEBIT RETURN CHARGES 220920 220920- MIR2028894534266	MIR2028894534266	16/10/20	590.00		1,192.17
16/10/20	.ACH DEBIT RETURN CHARGES 280920 280920-	MIR2028894628951	16/10/20	590.00		602.17

HDFC BANK LIMITED

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AHMEDNAGAR 414003
MAHARASHTRA INDIA

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

Nomination : Registered

From : 01/01/2020

To : 15/12/2020

Statement of account

	MIR2028894628951				
16/10/20	.ACH DEBIT RETURN CHARGES 280920 280920- MIR2028894628963	MIR2028894628963	16/10/20	590.00	12.17
16/10/20	UPI-MOHIT MADANLAL GANDH-9028988005@PAYT M-HDFC0004295-029090714918-NA	0000029090714918	16/10/20	200.00	212.17
16/10/20	UPI-MOHIT MADANLAL GANDH-9028988005@PAYT M-HDFC0004295-029090733843-NA	0000029090733843	16/10/20	200.00	12.17
16/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-029090739254-TRANSFERRING MONEY	0000029090739254	16/10/20	5.00	17.17
16/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-029090751908-COLLECTING ALL 4 M	0000029090751908	16/10/20	20.00	37.17
18/10/20	UPI-SHIVAGAJE NANDKUMAR-Q07652048@YBL-SY NB0005102-029225524208-NA	0000029225524208	18/10/20	30.00	7.17
18/10/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI- ROHIT MADANLAL GANDHI-N292200004936547	N292200004936547	19/10/20	850.00	857.17
19/10/20	POS 652166XXXXXX9321 PALM FUELS	0000029316434572	19/10/20	100.00	757.17
19/10/20	ATW-652166XXXXXX9321-CHAMD003-AHMEDNAGAR	0000000000009813	19/10/20	700.00	57.17
20/10/20	.ACH DEBIT RETURN CHARGES 031020 031020- MIR2029102189539	MIR2029102189539	20/10/20	57.17	0.00
22/10/20	ACH D- TP ACH JUST DIAL-483571983	0000001447200123	22/10/20	295.00	-295.00
22/10/20	ACH D- TP ACH JUST DIAL-483571983	0000001447200123	22/10/20	295.00	0.00
22/10/20	ACH D- TP ACH JUST DIAL-483571984	0000001447200124	22/10/20	295.00	-295.00
22/10/20	ACH D- TP ACH JUST DIAL-483571984	0000001447200124	22/10/20	295.00	0.00
22/10/20	IMPS-029618836091-REMITTER-HDFC-XXXXXXX 3340-9953253545	0000029618836091	22/10/20	1.00	1.00
26/10/20	ACH D- TP ACH JUST DIAL-485034664	0000001491136456	26/10/20	148.00	-147.00
26/10/20	ACH D- TP ACH JUST DIAL-485034664	0000001491136456	26/10/20	148.00	1.00
26/10/20	ACH D- TP ACH JUST DIAL-485034665	0000001491136457	26/10/20	148.00	-147.00
26/10/20	ACH D- TP ACH JUST DIAL-485034665	0000001491136457	26/10/20	148.00	1.00
26/10/20	.ACH DEBIT RETURN CHARGES 031020 031020- MIR2029526869638	MIR2029526869638	26/10/20	1.00	0.00
29/10/20	ACH D- TP ACH JUST DIAL-487948662	0000001561319539	29/10/20	148.00	-148.00

HDFC BANK LIMITED

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Account Branch : STATION ROAD - AHMEDNAGAR
 Address : AMBAR PLAZA
 BUILDING - A
 ST STAND ROAD
 City : AHMEDNAGAR 414001
 State : MAHARASHTRA
 Phone no. : 98906 03333
 OD Limit : 0.00
 Currency : INR
 Email : GANDHIROHIT64@GMAIL.COM
 Cust ID : 118798245
 Account No : 50100259267670 OTHER
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 GHAR NO 3 PRATIMA COLONY SAVEDI
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AHMEDNAGAR 414003
 MAHARASHTRA INDIA

JOINT HOLDERS :

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From : 01/01/2020

To : 15/12/2020

Statement of account

29/10/20	ACH D- TP ACH JUST DIAL-487948662	0000001561319539	29/10/20		148.00	0.00
31/10/20	UPI-MISS MANALI ARUN PAW-MANALIPAWAR624@OKAXIS-MAHB0000024-030515780773-UPI	0000030515780773	31/10/20		2,000.00	2,000.00
31/10/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI-ROHIT MADANLAL GANDHI-N305200005085632	N305200005085632	31/10/20		850.00	2,850.00
31/10/20	NWD-652166XXXXXX9321-ID049311-AHMEDNAGAR	0000030519848053	31/10/20	500.00		2,350.00
03/11/20	.ACH DEBIT RETURN CHARGES 261020 261020-MIR2030646761233	MIR2030646761233	03/11/20	30.47		2,319.53
03/11/20	IMPS-030814586304-NISARGA KOLAS-HDFC-XXX XXXXXXXX0010-	0000030814586304	03/11/20		1.00	2,320.53
03/11/20	IMPS-030814586513-NISARGA KOLAS-HDFC-XXX XXXXXXXX0010-	0000030814586513	03/11/20		2,000.00	4,320.53
03/11/20	.ACH DEBIT RETURN CHARGES 291020 291020-MIR2030748590444	MIR2030748590444	03/11/20	590.00		3,730.53
03/11/20	IMPS-030816687866-NISARGA KOLAS-HDFC-XXX XXXXXXXX0010-	0000030816687866	03/11/20		1,000.00	4,730.53
03/11/20	NWD-652166XXXXXX9321-DOPN0607-MUMBAI	0000030816244142	03/11/20	1,000.00		3,730.53
03/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-030800935955-OID12198275783@PAY	0000030800935955	03/11/20	201.00		3,529.53
04/11/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-030909919326-OID12122124766@PAY	0000030909919326	04/11/20	50.00		3,479.53
05/11/20	.ACH DEBIT RETURN CHARGES 031020 031020-MIR2030949708983	MIR2030949708983	05/11/20	531.82		2,947.71
05/11/20	.ACH DEBIT RETURN CHARGES 151020 151020-MIR2030950819764	MIR2030950819764	05/11/20	590.00		2,357.71
05/11/20	.ACH DEBIT RETURN CHARGES 221020 221020-MIR2030950740953	MIR2030950740953	05/11/20	590.00		1,767.71
05/11/20	.ACH DEBIT RETURN CHARGES 221020 221020-MIR2030950740945	MIR2030950740945	05/11/20	590.00		1,177.71
05/11/20	.ACH DEBIT RETURN CHARGES 261020 261020-MIR2030950798504	MIR2030950798504	05/11/20	30.46		1,147.25

HDFC BANK LIMITED

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	MIR2030950798504				
05/11/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 30949632567	MIR2030949632567	05/11/20	17.70	1,129.55
06/11/20	50200032903301-TPT-SALLARY OCT 20-ARIHAN T COLLEGE OF PHARMACY	0000000204936181	06/11/20	11,000.00	12,129.55
06/11/20	NWD-652166XXXXXX9321-S1CWI690-AHMEDNAGAR	0000031118008882	06/11/20	10,000.00	2,129.55
07/11/20	UPI-JITESH RAJENDRA BATR-8888338856@PAYT M-KKBK0001783-031277545153-NA	0000031277545153	07/11/20	1,100.00	3,229.55
07/11/20	POS 652166XXXXXX9321 PAYMENTSPAYU	0000031213026183	07/11/20	2,028.00	1,201.55
07/11/20	NEFT CR-SBIN0001469-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ROHIT MADANLAL GANDHI-SB IN120312314315	SBIN120312314315	07/11/20	1,276.00	2,477.55
08/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1399433737-OID12153288486@ADD	0000031399433737	08/11/20	500.00	1,977.55
08/11/20	UPI-NASIK UTSAV SALE-PAYTM-58210855@PAYT M-PYTM0123456-031399605039-OID2020110810 15520	0000031399605039	08/11/20	850.00	1,127.55
09/11/20	.ACH DEBIT RETURN CHARGES 261020 261020- MIR2031258604639	MIR2031258604639	09/11/20	590.00	537.55
09/11/20	.ACH DEBIT RETURN CHARGES 261020 261020- MIR2031258604631	MIR2031258604631	09/11/20	529.06	8.49
09/11/20	UPI RET-2020-11-04-030909919326	0000000000000000	09/11/20	50.00	58.49
11/11/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI- ROHIT MADANLAL GANDHI-N316200005204382	N316200005204382	11/11/20	204.00	262.49
13/11/20	CASH DEPOSIT-652166XXXXXX9321-PIPELINE R OAD	00000000000004553	13/11/20	1,100.00	1,362.49
13/11/20	UPI-SONALE SURESH GUGALE-9763046177@PAYT M-HDFC0004202-031818006872-NA	0000031818006872	13/11/20	378.00	984.49
13/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-031818358673-PAYMENT TO NASIK U	0000031818358673	13/11/20	10.00	994.49
13/11/20	UPI-MR SACHIN YOSEF OHOL-SACHINOHOL3304@ OKICICI-MAHB0000446-031817367161-UPI	0000031817367161	13/11/20	1,000.00	1,994.49

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13/11/20	UPI-AKSHAY RAJKUMAR GAND-92252522@YBL-SBIN0007309-031856690351-PAYMENT FROM PH ONE	0000031856690351	13/11/20		15,350.00	17,344.49
13/11/20	ATW-652166XXXXXX9321-S1ANAH96-AHMED NAGAR	0000000000001941	13/11/20	11,000.00		6,344.49
14/11/20	POS 652166XXXXXX9321 RIVAANSH	0000000000000199	14/11/20	1,400.00		4,944.49
15/11/20	UPI-RIVAANSH-Q57887360@YBL-YESB0YBLUPI-032053628824-NA	0000032053628824	15/11/20	2,900.00		2,044.49
15/11/20	UPI-XXXXXX4940-MAHB0000543-032057883541-NA	0000032057883541	15/11/20	600.00		1,444.49
15/11/20	ATW-652166XXXXXX9321-CHAMD003-AHMEDNAGAR	0000000000004996	15/11/20	1,400.00		44.49
16/11/20	ACH D- TP ACH JUST DIAL-491181307	0000001953678605	16/11/20	589.00		-544.51
16/11/20	ACH D- TP ACH JUST DIAL-491181307	0000001953678605	16/11/20		589.00	44.49
18/11/20	.ACH DEBIT RETURN CHARGES 161120 161120-MIR2032385798665	MIR2032385798665	18/11/20	44.47		0.02
20/11/20	.ACH DEBIT RETURN CHARGES 161120 161120-MIR2032387918123	MIR2032387918123	20/11/20	0.02		0.00
21/11/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI-ROHIT MADANLAL GANDHI-N326200005266967	N326200005266967	21/11/20		204.00	204.00
23/11/20	UPI-KAMLESH PANALAL POKH-KPKAMLESHPOKHAR NA@OKICICI-SBIN0008421-032820175040-UPI	0000032820175040	23/11/20		1,000.00	1,204.00
23/11/20	NWD-652166XXXXXX9321-18093621-PUNE	0000032820018870	23/11/20	600.00		604.00
24/11/20	ACH D- TP ACH JUST DIAL-505666676	0000002119883705	24/11/20	295.00		309.00
24/11/20	ACH D- TP ACH JUST DIAL-505666676	0000002119883705	24/11/20		295.00	604.00
24/11/20	ACH D- TP ACH JUST DIAL-505666677	0000002119883706	24/11/20	295.00		309.00
24/11/20	ACH D- TP ACH JUST DIAL-505666677	0000002119883706	24/11/20		295.00	604.00
24/11/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI-ROHIT MADANLAL GANDHI-N329200005285667	N329200005285667	24/11/20		425.00	1,029.00
24/11/20	ATW-652166XXXXXX9321-CHAMD003-AHMEDNAGAR	0000000000006737	24/11/20	400.00		629.00
24/11/20	UPI-KAVERI DAIEY BAKERS-PAYTM-31305813@P AYTM-PYTM0123456-032939998406-OID2020112	0000032939998406	24/11/20	50.00		579.00

HDFC BANK LIMITED

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AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

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

From : 01/01/2020

To : 15/12/2020

Statement of account

	42109000				
25/11/20	FEE-ATM CASH(1TXN)24/11/20-AOR2033002630	AOR2033002630500	25/11/20	23.60	555.40
	500				
25/11/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI-ROHIT MADANLAL GANDHI-N330200005294574	N330200005294574	25/11/20	425.00	980.40
25/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-033054402780-OID12261485905@ADD	0000033054402780	25/11/20	400.00	580.40
25/11/20	NEFT CR-ICIC0SF0002-VIHAR HARSHAD ABAD-R OHIT MADANLAL GANDHI-2129326143	0000002129326143	25/11/20	1,100.00	1,680.40
26/11/20	NWD-652166XXXXXX9321-PA085302-PUNE	0000033109193923	26/11/20	1,000.00	680.40
26/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-033164328600-NA	0000033164328600	26/11/20	400.00	1,080.40
26/11/20	NWD-652166XXXXXX9321-ATM09101-MUMBAI	0000033119448293	26/11/20	500.00	580.40
27/11/20	FEE-ATM CASH(1TXN)26/11/20-AOR2033205281519	AOR2033205281519	27/11/20	23.60	556.80
27/11/20	ACH D- TP ACH JUST DIAL-507334330	0000002171191780	27/11/20	148.00	408.80
27/11/20	ACH D- TP ACH JUST DIAL-507334330	0000002171191780	27/11/20	148.00	556.80
27/11/20	ACH D- TP ACH JUST DIAL-507334331	0000002171191781	27/11/20	148.00	408.80
27/11/20	ACH D- TP ACH JUST DIAL-507334331	0000002171191781	27/11/20	148.00	556.80
27/11/20	.ACH DEBIT RETURN CHARGES 241120 241120-MIR2033204976217	MIR2033204976217	27/11/20	11.27	545.53
28/11/20	.ACH DEBIT RETURN CHARGES 241120 241120-MIR2033206069138	MIR2033206069138	28/11/20	1.68	543.85
28/11/20	.ACH DEBIT RETURN CHARGES 241120 241120-MIR2033206069127	MIR2033206069127	28/11/20	543.85	0.00
01/12/20	NEFT CR-AUBL0002356-MAHILA UDYOG KRANTI-ROHIT MADANLAL GANDHI-N336200005320289	N336200005320289	01/12/20	221.00	221.00
02/12/20	IMPS-033716628871-A P-HDFC-XXXXXXXXXX0010-DOMESTIC REMITTANCE	0000033716628871	02/12/20	1.00	222.00
02/12/20	IMPS-033716630295-A P-HDFC-XXXXXXXXXX0010-DOMESTIC REMITTANCE	0000033716630295	02/12/20	2,000.00	2,222.00
02/12/20	UPI-MRS NAMITA RAJESH BH-9130470788@PAYT	0000033792397759	02/12/20	500.00	2,722.00

HDFC BANK LIMITED

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AHMEDNAGAR 414003
MAHARASHTRA INDIA

JOINT HOLDERS :

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

From : 01/01/2020

To : 15/12/2020

Statement of account

	M-MAHB0000543-033792397759-NA					
02/12/20	UPI-HOTEL SAI KRUPA-GPAY-11174828720@OKB	0000033793365184	02/12/20	90.00		2,632.00
	IZAXIS-UTIB0000000-033793365184-NA					
02/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041238407	0000033797071381	02/12/20	100.00		2,532.00
	@ICICI-ICIC0000001-033797071381-VERIFIED					
	MERCHANT					
03/12/20	UPI-KHANAMGUL-BHARATPE.9051446087@FBPE-F	0000033898695352	03/12/20	20.00		2,512.00
	DRL0001382-033898695352-VERIFIED MERCHANT					
03/12/20	ATW-652166XXXXXX9321-S1ANMT19-PUNE	0000000000008909	03/12/20	100.00		2,412.00
03/12/20	UPI-AASHIRWAD AMRUTATULY-PAYTM-59863953@	0000033899209011	03/12/20	60.00		2,352.00
	PAYTM-PYTM0123456-033899209011-OID202012					
	030841260					
03/12/20	ACH D- TP ACH JUST DIAL-513258144	0000002263502242	03/12/20	235.00		2,117.00
03/12/20	ACH D- TP ACH JUST DIAL-513258144	0000002263502242	03/12/20		235.00	2,352.00
04/12/20	.ACH DEBIT RETURN CHARGES 241120 241120-	MIR2033711375750	04/12/20	221.01		2,130.99
	MIR2033711375750					
04/12/20	EXGRATIA REFUND FROM CARD ENDING 7717	0000000000000000	04/12/20		35.86	2,166.85
04/12/20	IMPS-033918646677-SPICE MONEY LIMITED -H	0000033918646677	04/12/20		1.00	2,167.85
	DFC-XXXXXXXX9722-BENE ACCOUNT VERIFICATION					
06/12/20	UPI-HOTELPARVATICORNER-BHARATPE.90508761	0000034172031377	06/12/20	40.00		2,127.85
	23@FBPE-FDRL0001382-034172031377-VERIFIED					
	D MERCHANT					
07/12/20	UPI-SHITAL PRAVINRAO HAR-PRAVINHARNE910@	0000034219911150	07/12/20		2,000.00	4,127.85
	OKAXIS-IOBA0003081-034219911150-UPI					
07/12/20	UPI-MR VIKRANT SURESH SA-7738313067@YBL-	0000034264963358	07/12/20	600.00		3,527.85
	MAHB0000695-034264963358-PAYMENT FROM PHONE					
07/12/20	NWD-652166XXXXXX9321-PUBD9562-PUNE	0000034221345422	07/12/20	1,400.00		2,127.85
08/12/20	.ACH DEBIT RETURN CHARGES 241120 241120-	MIR2034219816258	08/12/20	367.34		1,760.51
	MIR2034219816258					

HDFC BANK LIMITED

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Currency : INR
Email : GANDHIROHIT64@GMAIL.COM
Cust ID : 118798245
Account No : 50100259267670 OTHER
A/C Open Date : 02/01/2019
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Branch Code : 181 Product Code : 105

From : 01/01/2020

To : 15/12/2020

Statement of account

08/12/20	.ACH DEBIT RETURN CHARGES 241120 241120- MIR2034219685063	MIR2034219685063	08/12/20	34.88		1,725.63
08/12/20	.ACH DEBIT RETURN CHARGES 271120 271120- MIR2034219650345	MIR2034219650345	08/12/20	590.00		1,135.63
08/12/20	.ACH DEBIT RETURN CHARGES 271120 271120- MIR2034219650353	MIR2034219650353	08/12/20	590.00		545.63
10/12/20	ACH D- TP ACH JUST DIAL-519128124	0000002387610640	10/12/20	235.00		310.63
10/12/20	ACH D- TP ACH JUST DIAL-519128124	0000002387610640	10/12/20		235.00	545.63
10/12/20	.ACH DEBIT RETURN CHARGES 031220 031220- MIR2034526425055	MIR2034526425055	10/12/20	0.13		545.50
11/12/20	IMPS-034602652048-PIYUSH PRAKASH GAIKW-H DFC-XXXXXX4012-MB: HELP	0000034602652048	11/12/20		2,000.00	2,545.50
11/12/20	ATW-652166XXXXXX9321-P3ECKP04-KOLHAPUR	0000000000003741	11/12/20	1,400.00		1,145.50
11/12/20	.ACH DEBIT RETURN CHARGES 031220 031220- MIR2034527564627	MIR2034527564627	11/12/20	589.87		555.63
11/12/20	UPI-MOHIT MADANLAL GANDH-MGSONU84@OKHDFC BANK-HDFC0004295-034620385332-UPI	0000034620385332	11/12/20		500.00	1,055.63
11/12/20	UPI-NATIONAL HOTEL-PAYTM-46105831@PAYTM- PYTM0123456-034668934250-OID202012112120 270	0000034668934250	11/12/20	230.00		825.63
12/12/20	UPI-NATIONAL HOTEL-PAYTM-46105831@PAYTM- PYTM0123456-034779809699-OID202012121518 110	0000034779809699	12/12/20	100.00		725.63
12/12/20	NWD-652166XXXXXX9321-00454553-PUNE CITY	0000034715024724	12/12/20	100.00		625.63
12/12/20	UPI-AASHIRWAD AMRUTATULY-PAYTM-59863953@ PAYTM-PYTM0123456-034781748953-OID202012 121703260	0000034781748953	12/12/20	45.00		580.63
13/12/20	NEFT CR-AUBL0002011-MAHILA UDYOG KRANTI- ROHIT MADANLAL GANDHI-N348201000000580	N348201000000580	13/12/20		204.00	784.63
13/12/20	NWD-652166XXXXXX9321-00454545-PUNE	0000034820015600	13/12/20	200.00		584.63
14/12/20	UPI-MADANLAL PEMRAJ GAND-9422228042@YBL-	0000034991000060	14/12/20		1.00	585.63

HDFC BANK LIMITED

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Branch Code : 181 Product Code : 105

From : 01/01/2020

To : 15/12/2020

Statement of account

	SBIN0012306-034991000060-PAYMENT FROM PH ONE					
14/12/20	UPI-MADANLAL PEMRAJ GAND-9422228042@YBL-SBIN0012306-034967911122-PAYMENT FROM PH ONE	0000034967911122	14/12/20		200.00	785.63
14/12/20	NWD-652166XXXXXX9321-RD134801-PUNE	0000034915012037	14/12/20	200.00		585.63
14/12/20	UPI-MADANLAL PEMRAJ GAND-9422228042@YBL-SBIN0012306-034979071246-PAYMENT FROM PH ONE	0000034979071246	14/12/20		800.00	1,385.63
14/12/20	NWD-652166XXXXXX9321-RD134801-PUNE	0000034915002040	14/12/20	800.00		585.63
15/12/20	UPI-HANISH HARIDAS-HANISHHARIDAS2@OKHDFC BANK-UBIN0575186-035008991746-CASH	0000035008991746	15/12/20		5,000.00	5,585.63
15/12/20	NWD-652166XXXXXX9321-S1VDK081-PUNE	0000035008007069	15/12/20	4,500.00		1,085.63
15/12/20	UPI-SANTOSH MEHTA SO GOP-Q56740539@YBL-B ARB0SALUMB-035029979899-NA	0000035029979899	15/12/20	20.00		1,065.63
15/12/20	UPI-MRS VAISHALI AVINASH-Q81338857@YBL-M AHB0001150-035030138861-NA	0000035030138861	15/12/20	20.00		1,045.63
15/12/20	.ACH DEBIT RETURN CHARGES 101220 101220-MIR2034835146527	MIR2034835146527	15/12/20	500.13		545.50
15/12/20	UPI-CHANGEDIYA VIPUL VIJ-VIPULCHANGEDIYA @OKAXIS-UTIB0000037-035011964763-UPI	0000035011964763	15/12/20		500.00	1,045.50
15/12/20	NWD-652166XXXXXX9321-00454545-PUNE	0000035011002605	15/12/20	400.00		645.50
15/12/20	FEE-ATM CASH(3TXN)14/12/20-AOR2035038569 184	AOR2035038569184	15/12/20	10.13		635.37

STATEMENT SUMMARY :-

Opening Balance
13,095.51

Dr Count
454

Cr Count
300

Debits
1,518,217.61

Credits
1,505,757.47

Closing Bal
635.37

Generated On: 16-Dec-2020 12:12

Generated By:
118798245

Requesting Branch Code: NET

HDFC BANK LIMITED

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