

Statement of Account

ABHISHEK ISHWAR MESHARAM

2080 B NEAR STAR MOTOR MAA BAMLESHWARI NAGAR
PILI NADI KAMPTTEE ROAD UPPALWADI NAGPUR

Union Bank of India

Branch BUTIBORI

Customer Id 267825661

Account No 640002010005260

Account Currency INR

Account Type Saving Account

City
State Maharashtra
Country INDIA
Zip 440026
Mobile No +918390921933
E-mail ABHISHEK.MESH@GMAIL.COM

Statement Date : 07/01/2021 15:45

Statement Period From -01/10/2020 To 07/01/2021

Records from 1 to 90. No more records available.

Date	Remarks	Tran Id	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
04/10/2020	640002010005260:Int. Pd:01-07-2020 to 30-09-2020	S28405395	-			3.00	54.71
17/10/2020	UPIAR/029109679532 /DR/ABHISHEK/HDFC /8390921933@ybl	S11630656	-		52.00		2.71
18/10/2020	IMPSAB/02921004073 6/UBIN0564001/33664 52400	S16527957	-			1,000.00	1,002.71
18/10/2020	UPIAR/029232552257 /DR/PRAGATIA/BKID/ 8975129413@ybl	S17236120	-		1,000.00		2.71
20/10/2020	NEFT:JALAN CHEMICAL INDUSTRIES PRIVATE L	S29467899	Sender No:N2942012812 70801			1,000.00	1,002.71
20/10/2020	IMPSAB/02941802245 5/UBIN0564001/97621 48373	S31704324	-			1.00	1,003.71
21/10/2020	CARDLESS DEPOSIT/5677/64000 2010005260	S39606955	-			1,000.00	2,003.71
22/10/2020	UPIAR/029669152313 /DR/PhonePe/YESB/S ETUPP@ybl/Paym	S41588648	-		1,875.00		128.71
24/10/2020	4520556400010629/0 29809007056/640002 010005260	S53092342	-		100.00		28.71
24/10/2020	UPIAR/029805878698 /DR/PhonePe/YESB/E URONET@ybl/Pay	S54053445	-		16.00		12.71
28/10/2020	IMPSAB/03021386612 6/UBIN0564001/99999 99999	S77753478	-			1.00	13.71
28/10/2020	IMPSAB/03021386698 2/UBIN0564001/99999 99999	S77763046	-			1,000.00	1,013.71
28/10/2020	POS:IRCTC/356/0302 12267311	S79660779	-		597.69		416.02
29/10/2020	CARDLESS DEPOSIT/9231/64000 2010005260	S83611448	-			1,000.00	1,416.02
31/10/2020	POS:WWW IRCTC CO IN/GURGAON/030514	S94544398	-		703.19		712.83
31/10/2020	IMPSAB/03051218481 1/UBIN0564001/83909 21933	S95842295	-			19,000.00	19,712.83
01/11/2020	4520556400010629/0 30609006075/640002 010005260	S1167535	-		10,000.00		9,712.83
01/11/2020	4520556400010629/0 30609006582/640002 010005260	S1175093	-		3,000.00		6,712.83

01/11/2020	UPIAR/030623944643/DR/PRAGATIA/BKID/8975129413@ybl	S1870087	-		2,000.00		4,712.83
01/11/2020	UPIAR/030681636806/DR/PRAGATIA/BKID/8975129413@ybl	S1875484	-		2,700.00		2,012.83
01/11/2020	UPIAB/030616803209/CR/PRAGATIA/BKID/pragati.mesh86	S3573559	-			3,500.00	5,512.83
01/11/2020	UPIAB/030617418890/CR/PRAGATIA/BKID/pragati.mesh86	S4019424	-			60.00	5,572.83
01/11/2020	4520556400010629/030618282260/640002010005260	S4356372	-		5,500.00		72.83
01/11/2020	IMPSAB/030619999224/UBIN0564001/9221272552	S4733246	-			1.00	73.83
01/11/2020	IMPSAB/030619913143/UBIN0564001/9999999999	S4742638	-			5,264.71	5,338.54
02/11/2020	4520556400010629/030708282026/640002010005260	S7056568	-		4,500.00		838.54
02/11/2020	UPIAB/030717860385/CR/PRAGATIA/BKID/pragati.mesh86	S11040705	-			2,100.00	2,938.54
02/11/2020	UPIAR/030721548982/DR/PhonePe/YESB/SETUPP@ybl/Paym	S11067605	-		1,875.00		1,063.54
02/11/2020	4520556400010629/030718008823/640002010005260	S11748906	-		1,000.00		63.54
03/11/2020	POS:PAYTM/1204770770/030813269934	S19145970	-		49.00		14.54
06/11/2020	30654520556400010629RLYCHG DAT	S37086104	-		0.01		14.53
06/11/2020	BY CASH	AA408524	-			900.00	914.53
07/11/2020	4520556400010629/031209031666/640002010005260	S44130051	-		900.00		14.53
07/11/2020	UPIAB/031216373172/CR/PRAGATIA/BKID/pragati.mesh86	S47346152	-			6,500.00	6,514.53
07/11/2020	NEFT:GAK E SOLUTION PRIVATE LIMITED 000145548354	S49355130	Sender No:000145548354			9,000.00	15,514.53
08/11/2020	4520556400010629/031312456214/640002010005260	S52702190	-		5,000.00		10,514.53
09/11/2020	ATM Usage Charges	S57009359	-		47.20		10,467.33
09/11/2020	4520556400010629/031419009246/640002010005260	S62401499	-		10,000.00		467.33
10/11/2020	ATM Usage Charges	S64448091	-		23.60		443.73
14/11/2020	ePAY/To:BILLDESK PAYMENT S/501645124/Pinky Mobile	S96966282	-		187.00		256.73
17/11/2020	NEFT:EMPLOYEE PROVIDENT FUND ORGANIZATIO SBIN32032	S16752837	Sender No:SBIN320322669112			3,700.00	3,956.73
21/11/2020	4520556400010629/032618589022/640002010005260	S46746402	-		500.00		3,456.73
23/11/2020	ATM Usage Charges	S54203955	-		23.60		3,433.13
23/11/2020	4520556400010629/032812006951/640002010005260	S56059955	-		1,500.00		1,933.13
24/11/2020	ATM Usage Charges	S61201104	-		23.60		1,909.53
24/11/2020	POS:IRCTC E-TICKET/356/032920058537	S65151922	-		706.02		1,203.51

26/11/2020	POS:WWW IRCTC CO IN/0001243054/03310	S75860796	-		748.19		455.32
26/11/2020	4520556400010629/0 33116022839/640002 010005260	S78109296	-		400.00		55.32
27/11/2020	ATM Usage Charges	S81016094	-		33.04		22.28
27/11/2020	POS:VODAFONE MOBIL /NOIDA/03320397496 0	S81364919	-		20.00		2.28
01/12/2020	NEFT:FRIGORIFICO ALLANA PVT LTD 012013935077	S9360770	Sender No:01201393507 7			39,206.00	39,208.28
01/12/2020	4520556400010629/0 00000003199/640002 010005260	S10368044	-		10,000.00		29,208.28
01/12/2020	4520556400010629/0 00000003201/640002 010005260	S10384704	-		10,000.00		19,208.28
01/12/2020	4520556400010629/0 00000003203/640002 010005260	S10393583	-		5,000.00		14,208.28
02/12/2020	ATM Usage Charges	S13813736	-		33.04		14,175.24
02/12/2020	4520556400010629/0 00000003343/640002 010005260	S16000840	-		10,000.00		4,175.24
03/12/2020	4520556400010629/0 33819007824/640002 010005260	S26401971	-		4,100.00		75.24
04/12/2020	IMPSAB/03391468950 1/UBIN0564001/00000 00000	S31888248	-			1.00	76.24
04/12/2020	IMPSAB/03391470142 4/UBIN0564001/98765 43210	S32041290	-			5,731.00	5,807.24
04/12/2020	4520556400010629/0 33915006334/640002 010005260	S32436518	-		5,500.00		307.24
04/12/2020	4520556400010629/0 33915007244/640002 010005260	S32603500	-		200.00		107.24
05/12/2020	UPIAB/034015384771 /CR/CASHFREE/ICIC/ cshfr.pay@icic	S40928153	-			100.00	207.24
07/12/2020	VRLY6201452055640 001062925NOV2	S53196672	-			706.02	913.26
08/12/2020	4520556400010629/0 34320023531/640002 010005260	S66219223	-		900.00		13.26
10/12/2020	VRLY9529452055640 001062901DEC2	S78829330	-			748.19	761.45
11/12/2020	UPIAB/034617529074 /CR/Cash Fre/YESB/cashfreepay out	S87709807	-			500.00	1,261.45
17/12/2020	IMPSAR/0352068131 86/BKID0008706/8706 10110010139	S29667191	-		1,200.00		61.45
30/12/2020	NEFT:FRIGORIFICO ALLANA PVT LTD 012303378831	S33895318	Sender No:01230337883 1			38,150.00	38,211.45
31/12/2020	IMPSAR/0366083219 70/BKID0008706/8706 10110010139	S39700472	-		10,000.00		28,211.45
31/12/2020	ePAY/To:PAYTM MOBILE SOLU/504621506/trai n ticket	S39744170	-		714.99		27,496.46
31/12/2020	4520556400010629/0 00000002795/640002 010005260	S40855572	-		1,000.00		26,496.46
01/01/2021	ePAY/To:PAYTM MOBILE SOLU/504713441/Vin od Mule Tr	S48716122	-		214.99		26,281.47
01/01/2021	4520556400010629/1 00109318439/640002 010005260	S49205892	-		10,000.00		16,281.47
01/01/2021	4520556400010629/1 00109318440/640002 010005260	S49214360	-		10,000.00		6,281.47

02/01/2021	4520556400010629/00000008747/640002010005260	S62471213	-		4,000.00		2,281.47
02/01/2021	ePAY/To:TECHPROC ESS/504844497/Transfer	S64728701	-		2,200.00		81.47
03/01/2021	UPIAB/100311200634/CR/PRAGATIA/BKID/pragati.mesh86	S67383625	-			4,000.00	4,081.47
03/01/2021	ePAY/To:TECHPROC ESS/504856338/Transfer	S67431046	-		2,500.00		1,581.47
03/01/2021	ePAY/To:TECHPROC ESS/504865917/Transfer r	S69008325	-		1,500.00		81.47
04/01/2021	UPIAB/100436679281/CR/PRAGATIA/BKID/8975129413@pay	S80385481	-			4,000.00	4,081.47
04/01/2021	640002010005260:Int. Pd:01-10-2020 to 31-12-2020	S80391362	-			15.00	4,096.47
04/01/2021	ePAY/To:TECHPROC ESS/504970916/Transfer rummyies	S80493345	-		4,000.00		96.47
04/01/2021	UPIAB/100502360780/CR/PRAGATIA/BKID/pragati.mesh86	S82034323	-			1,500.00	1,596.47
04/01/2021	ePAY/To:TECHPROC ESS/504980675/Trf	S82036298	-		1,550.00		46.47
04/01/2021	UPIAB/100503380196/CR/PRAGATIA/BKID/pragati.mesh86	S82056335	-			2,000.00	2,046.47
05/01/2021	ePAY/To:TECHPROC ESS/504980753/Transfer	S82057279	-		2,000.00		46.47
05/01/2021	UPIAB/100504411648/CR/CASHFREE/ICIC/cshfr.pay@icic	S82059181	-			2,000.00	2,046.47
05/01/2021	IMPSAR/100509912790/BKID0008706/640002010005260	S83082652	-		2,020.00		26.47
05/01/2021	IMPSAR/100509912790/BKID0008706/640002010005260	S83082776	-			2,020.00	2,046.47
05/01/2021	IMPSAR/100509913574/BKID0008706/870610110010139	S83127333	-		2,020.00		26.47



MR ABHISHEK MESHAM
 FLAT NO 105 CHISHTI APPARTMENT
 USHA NAGAR MOGALWADI ROAD KHOPOLI
 KHOPOLI
 KHOPOLI 410203
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KHOPOLI
 Address : HDFC BANK LTD.GROUND FLOOR,
 VARMA NIWAS BUILDING,SHASTRINAGAR,
 OPP KHOPOLI POLICE STATION,RAIGAD
 City : KHOPOLI 410203
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ABHISHEK.MESH@GMAIL.COM
 Cust ID : 130610761
 Account No : 50100288735842 PRIME
 A/C Open Date : 27/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000827 MICR : 410240101
 Branch Code : 827 Product Code : 100

From : 28/05/2020

To : 31/10/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
29/05/20	UPI-PRAGATIABHISHEK MESH-8975129413@PAYT M-BKID0008706-015080752927-NA	0000015012757673	29/05/20		500.00	726.72
29/05/20	UPI-XXXXXX7672-RATN0VAAPIS-015014534916- DEEPAK SOMKUWAR RE	0000015014266586	29/05/20	500.00		226.72
29/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-015014576436-REWARDED FOR PAYIN	0000015014270595	29/05/20		10.00	236.72
30/05/20	SALARY FOR MAY 2020	0000005303300585	30/05/20		53,208.00	53,444.72
30/05/20	UPI-RUCHIKA KISHOR SANGO-RUCHIKA.SANGODE 29@OKAXIS-UTIB0000749-015114252171-PARLO UR	0000015114675963	30/05/20		100.00	53,544.72
30/05/20	UPI-RUCHIKA KISHOR SANGO-RUCHIKA.SANGODE 29@OKAXIS-UTIB0000749-015114284627-PARLO UR	0000015114692029	30/05/20		940.00	54,484.72
30/05/20	ATW-517725XXXXXX3548-CS122901-RAIGAD	0000000000427951	30/05/20	3,500.00		50,984.72
30/05/20	ATW-517725XXXXXX3548-CS122901-RAIGAD	0000000000427952	30/05/20	8,000.00		42,984.72
30/05/20	UPI-NITIN ISHWAR MESHRA-NITINMESHRAM10@ OKSBI-SBIN0003224-015118359678-RETURN BA L	0000015118331333	30/05/20	10,000.00		32,984.72
30/05/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-015118374803-UPI	0000015118350384	30/05/20	4,000.00		28,984.72
30/05/20	UPI-PRAGATIABHISHEK MESH-8975129413@PAYT M-BKID0008706-015118380853-UPI	0000015118358045	30/05/20	4,500.00		24,484.72
31/05/20	POS 517725XXXXXX3548 RAM PETROLEUM	0000000000733986	31/05/20	1,630.00		22,854.72
31/05/20	UPI-NITIN ISHWAR MESHRA-NITINMESHRAM10@ OKSBI-SBIN0003224-015204022972-UPI	0000001524292516	31/05/20	5,000.00		17,854.72
31/05/20	IMPS-015209169378-CASHFREE-HDFC-XXXXXXX 0175- CF	0000015209169378	31/05/20		7,000.00	24,854.72
31/05/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-015216820518-UPI	0000015216605420	31/05/20	2,000.00		22,854.72
31/05/20	POS 517725XXXXXX3548 SHRI RAM	0000000000000144	31/05/20	1,200.00		21,654.72

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 ABHISHEK MESHAM
 FLAT NO 105 CHISHTI APPARTMENT
 USHA NAGAR MOGALWADI ROAD KHOPOLI
 KHOPOLI
 KHOPOLI 410203
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KHOPOLI
 Address : HDFC BANK LTD.GROUND FLOOR,
 VARMA NIWAS BUILDING,SHASTRINAGAR,
 OPP KHOPOLI POLICE STATION,RAIGAD
 City : KHOPOLI 410203
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ABHISHEK.MESH@GMAIL.COM
 Cust ID : 130610761
 Account No : 50100288735842 PRIME
 A/C Open Date : 27/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000827 MICR : 410240101
 Branch Code : 827 Product Code : 100

From : 28/05/2020

To : 31/10/2020

Statement of account

01/06/20	POS 517725XXXXXX3548 TCI INDIA LTD	0000000000001636	01/06/20	1,736.65		19,918.07
01/06/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O	0000015313179083	01/06/20	5,000.00		14,918.07
	KAXIS-UBIN0564001-015313507379-UPI					
01/06/20	RAZORPAY - DQW9WLWCTLLJ5F-1348729	0000000000000000	01/06/20	983.00		13,935.07
01/06/20	IMPS-015317880805-CASHFREE-HDFC-XXXXXXX	0000015317880805	01/06/20		20,000.00	33,935.07
	0175- CF					
01/06/20	IMPS-015317948805-CASHFREE-HDFC-XXXXXXX	0000015317948805	01/06/20		3,800.00	37,735.07
	0175- CF					
01/06/20	NWD-517725XXXXXX3548-00432114-NAGPUR	0000015318026634	01/06/20	10,000.00		27,735.07
01/06/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O	0000015319814557	01/06/20	5,000.00		22,735.07
	KAXIS-UBIN0564001-015319827076-UPI					
01/06/20	POS 517725XXXXXX3548 AMAZON	0000SF8854707301	01/06/20	730.00		22,005.07
01/06/20	IMPS-015323706694-CASHFREE-HDFC-XXXXXXX	0000015323706694	01/06/20		4,000.00	26,005.07
	0175- CF					
02/06/20	IMPS-015411491388-CASHFREE-HDFC-XXXXXXX	0000015411491388	02/06/20		3,000.00	29,005.07
	0175- CF					
03/06/20	ACH D- LOANTAP CREDIT PRODU-LOANTP56AAUK	0000008311669896	03/06/20	1,875.00		27,130.07
04/06/20	ATW-517725XXXXXX3548-S1ANMH18-NAGPUR	00000000000003996	04/06/20	6,000.00		21,130.07
04/06/20	POS REF 517725*****3548-06/03 SHRI RAM	0000000000000000	04/06/20		9.00	21,139.07
04/06/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@	0000015616273832	04/06/20		1.00	21,140.07
	OKSBI-BKID0008706-015616145464-UPI					
04/06/20	IB BILLPAY DR-HDFC94-518159XXXXXX6202	IB04164228383103	04/06/20	5,137.00		16,003.07
04/06/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O	0000015616453342	04/06/20	5,000.00		11,003.07
	KAXIS-UBIN0564001-015616534159-UPI					
04/06/20	IMPS-015617849195-CASHFREE-HDFC-XXXXXXX	0000015617849195	04/06/20		2,000.00	13,003.07
	0175- CF					
04/06/20	IMPS-015617883115-CASHFREE-HDFC-XXXXXXX	0000015617883115	04/06/20		5,000.00	18,003.07
	0175- CF					
04/06/20	IMPS-015618067943-CASHFREE-HDFC-XXXXXXX	0000015618067943	04/06/20		2,000.00	20,003.07
	0175- CF					
04/06/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@	0000015622782846	04/06/20		4,000.00	24,003.07
	OKSBI-BKID0008706-015622676568-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : KHOPOLI
 Address : HDFC BANK LTD.GROUND FLOOR,
 VARMA NIWAS BUILDING,SHASTRINAGAR,
 OPP KHOPOLI POLICE STATION,RAIGAD
 City : KHOPOLI 410203
 State : MAHARASHTRA
 Phone no. : 022-61606161
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MR ABHISHEK MESHAM
 FLAT NO 105 CHISHTI APPARTMENT
 USHA NAGAR MOGALWADI ROAD KHOPOLI
 KHOPOLI
 KHOPOLI 410203
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 28/05/2020

To : 31/10/2020

Statement of account

04/06/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-015622486067-UPI	0000015622793342	04/06/20	4,000.00		20,003.07
04/06/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-015622569052-UPI	0000015622893736	04/06/20	5,000.00		15,003.07
04/06/20	POS 517725XXXXXX3548 PLAY GAMES RUMMY	0000000000924173	04/06/20	4,000.00		11,003.07
04/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-015623686502-UPI	0000015623048102	05/06/20	49.00		10,954.07
05/06/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-015701739724-UPI	0000001571119535	05/06/20	5,000.00		5,954.07
05/06/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-015702772602-UPI	0000001572171091	05/06/20	5,000.00		954.07
05/06/20	PAYZAPP - CREDIT - 8390921933 -	00000503nUIRc5ZX	05/06/20		4,900.00	5,854.07
05/06/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-015703778480-UPI	0000001573184262	05/06/20	5,000.00		854.07
05/06/20	IMPS-015706084333-CASHFREE-HDFC-XXXXXXX 0175- CF	0000015706084333	05/06/20		6,000.00	6,854.07
05/06/20	IMPS-015707212196-CASHFREE-HDFC-XXXXXXX 0175- CF	0000015707212196	05/06/20		5,500.00	12,354.07
05/06/20	IMPS-015708024823-PLAY GAMES24X7 PRIVA-H DFC-XXXXXXX6124-PROCESSING OF WITHDRAWA L 22413	0000015708024823	05/06/20		5,100.00	17,454.07
05/06/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-015709292683-UPI	0000001579799221	05/06/20	4,000.00		13,454.07
05/06/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-015709351570-QUIC KCREDITQUICKCR	0000001579872684	05/06/20	8,186.00		5,268.07
05/06/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-015709396466-UPI	0000001579927193	05/06/20	5,000.00		268.07
05/06/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-ABHISHEK MESHAM-000124474849	0000000124474849	05/06/20		7,000.00	7,268.07
05/06/20	POS 517725XXXXXX3548 PLAY GAMES RUMMY	0000000000344316	05/06/20	5,000.00		2,268.07
05/06/20	UPI-RUMMYCIRCLE-PAYTM-8727867@PAYTM-PYTM	0000015711747860	05/06/20	2,000.00		268.07

HDFC BANK LIMITED

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 KHOPOLI
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 MAHARASHTRA INDIA

JOINT HOLDERS :

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 Currency : INR
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 Cust ID : 130610761
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From : 28/05/2020

To : 31/10/2020

Statement of account

	0123456-015749787051-OIDB3EVLVN7CX@RUMM				
07/06/20	UPI-OLX INDIA PVT LTD-BILDESKPG.OLXINDI A@HDFCBANK-HDFC0000499-015912431889-OLX	0000015912363538	07/06/20	119.00	149.07
07/06/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@ OKSBI-BKID0008706-015917635417-UPI	0000015917245888	07/06/20	1,000.00	1,149.07
07/06/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-015917004286-UPI	0000015917313141	07/06/20	1,100.00	49.07
07/06/20	IMPS-015918822282-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000015918822282	07/06/20	3,025.00	3,074.07
07/06/20	EMI 111118399 CHQ S1111183990021 0620111 118399	0000000111118399	07/06/20	7,402.00	-4,327.93
07/06/20	EMI 111118399 CHQ S1111183990021 0620111 118399	0000000111118399	07/06/20	7,402.00	3,074.07
08/06/20	EMI 111118399 CHQ S1111183990021 0620111 118399-111118399	0000000000000000	08/06/20	3,074.07	0.00
09/06/20	RA REFUND POOL-111118399	0000006092504144	09/06/20	3,074.07	3,074.07
11/06/20	CRV POS 517725*****3548 BPCL 0.75% CASH	0000000000000000	03/06/20	12.22	3,086.29
12/06/20	RAZORPAY - DIUSKS6KTOTT1S-1492588	0000000000000000	12/06/20	6,666.00	-3,579.71
12/06/20	RAZORPAY - DIUSKS6KTOTT1S-1492588	0000000000000000	12/06/20	6,666.00	3,086.29
14/06/20	POS 517725XXXXXX3548 HDFCBILLPAY	0000S18895802645	14/06/20	49.00	3,037.29
14/06/20	UPI-SIDDHARTHA SANTOSH P-SIDPOL47@OKHDFC BANK-BARB0SHIKOL-016617123477-ATM	0000016617038986	14/06/20	200.00	3,237.29
15/06/20	UPI-SIDDHARTHA SANTOSH P-SIDPOL47@OKHDFC BANK-BARB0SHIKOL-016719197764-ATM	0000016719122096	15/06/20	200.00	3,437.29
21/06/20	POS 517725XXXXXX3548 AMAZON	0000S98918001023	21/06/20	187.00	3,250.29
23/06/20	POS 517725XXXXXX3548 AMAZON	0000SF8926423409	23/06/20	360.00	2,890.29
25/06/20	DEBIT CARD ANNUAL FEE-JUN-2020 220620-MI R2017611422716	MIR2017611422716	25/06/20	590.00	2,300.29
29/06/20	SALARY FOR JUNE 2020	0000006297600188	29/06/20	30,896.00	33,196.29
29/06/20	ATW-517725XXXXXX3548-S1AWMM39-RAIGAD	00000000000003510	29/06/20	10,000.00	23,196.29
30/06/20	F8GV3OZPGWBYGF/RAZPQUICKCREDIT	0000201829008340	30/06/20	8,550.00	14,646.29
30/06/20	F8GDB9LKWVZCIL/RAZPCASHECOIN	0000201829012325	30/06/20	6,666.00	7,980.29

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30/06/20	20200630103388154399/PAYTMIRCTCECATERING	0000201829069319	30/06/20	539.99		7,440.30
30/06/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-ABHISHEK MESHAM-000127138265	0000000127138265	30/06/20		8,000.00	15,440.30
30/06/20	RAZORPAY - DIUSKS6KTOTT1S-1563233	0000000000000000	30/06/20	6,666.00		8,774.30
30/06/20	IMPS-018214197259-VASIM GAFUR PINJARI-IC IC-XXXXXXXXX6356-FINAL PAYMENT (12 TH EMI) OF LOAN	0000018214197259	30/06/20	5,000.00		3,774.30
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		281.00	4,055.30
02/07/20	RAZORPAY - DQW9WLWCTLLJ5F-1582871	0000000000000000	02/07/20	983.00		3,072.30
03/07/20	ACH D- LOANTAP CREDIT PRODU-LOANTP66Y2CV	0000009046735676	03/07/20	1,875.00		1,197.30
03/07/20	UPI-PRAGATI ABHISHEK MES-ANGEL5@KOTAK-KK BK0001837-018517459752-FUND TRANSFER	0000018517598596	03/07/20		3,780.00	4,977.30
03/07/20	NEFT CR-KKBK0000958-BHANIX FINANCE AND I NVESTMENT LIMITED-ABHISHEK MESHAM-KKBK2 01856060782	KKBK201856060782	03/07/20		6,066.00	11,043.30
03/07/20	NWD-517725XXXXXX3548-D2231100-RAIGARH	0000018517551105	03/07/20	5,500.00		5,543.30
03/07/20	IMPS-018523115739-PRAGATI ABHISHEK MESHR AM-BKID-XXXXXXXXXXXX0139-BEAUTY PARLOUR W ORK	0000018523115739	04/07/20	4,000.00		1,543.30
04/07/20	20200704103917148120/PAYTMIRCTCECATERING	0000201862354886	04/07/20	539.99		1,003.31
06/07/20	.IMPS P2P 018214197259#30/06/2020 300620 -MIR2018724180479	MIR2018724180479	06/07/20	5.90		997.41
07/07/20	REF-PAYTM-20200704103917148120-4/7/20	0000000000000000	07/07/20		390.00	1,387.41
07/07/20	REF-PAYTM-20200630103388154399-30/6/20	0000000000000000	07/07/20		390.00	1,777.41
07/07/20	UPI-AKSHAY MOHAN SHINDE-AKSHAYMS10@OKICI CI-ICIC0001480-018917172149-CASH	0000018917888561	07/07/20		500.00	2,277.41
07/07/20	UPI-AMOL MADHUKAR WAGHOL-AMOLWAGHOLE15@O KHDFCBANK-HDFC0000827-018917896063-UPI	0000018917963630	07/07/20		500.00	2,777.41
13/07/20	EAW-517725XXXXXX3548-BPRH2011-NAGPUR	00000000000001674	13/07/20	2,500.00		277.41
13/07/20	RAZORPAY - DIUSKS6KTOTT1S-1749733	0000000000000000	13/07/20	6,666.00		-6,388.59

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 OD Limit : 0.00
 Currency : INR
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13/07/20	RAZORPAY - DIUSKS6KTOTT1S-1749733	0000000000000000	13/07/20		6,666.00	277.41
14/07/20	.IMPS P2P 018523115739#03/07/2020 040720	MIR2019431717341	14/07/20	5.90		271.51
	-MIR2019431717341					
17/07/20	NWD-517725XXXXXX3548-N6049900-NAGPUR	0000019900218762	17/07/20	200.00		71.51
20/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20	MIR2020157165606	20/07/20	17.70		53.81
	20157165606					
22/07/20	POS 517725XXXXXX3548 HDFCBILLPAY	0000S19027624272	22/07/20	49.00		4.81
30/07/20	SALARY FOR JULY 2020	0000007306112476	30/07/20		30,908.00	30,912.81
30/07/20	FKF9POVMO1PCK9/RAZPQUICKCREDIT	0000202120602553	30/07/20	9,940.00		20,972.81
30/07/20	IMPS-021215171121-PRAGATI ABHISHEK MESHR	0000021215171121	30/07/20	8,000.00		12,972.81
	AM-BKID-XXXXXXXXXXXX0139-BEAUTY PARLOUR					
	W					
	ORK					
01/08/20	IMPS-021412188165-ABHISHEK ISHWAR MESHRA	0000021412188165	01/08/20	12,900.00		72.81
	M-UBIN-XXXXXXXXXXXX5260-12900					
02/08/20	IMPS-021511035093-GAK E SOLUTION PRIVA-H	0000021511035093	02/08/20		8,000.00	8,072.81
	DFC-XXXXXXXX9088-QCREDIT 311195					
02/08/20	IMPS-021511193965-ABHISHEK ISHWAR MESHRA	0000021511193965	02/08/20	5,000.00		3,072.81
	M-UBIN-XXXXXXXXXXXX5260-5000					
03/08/20	UPI-SWAPNIL SHANTINATH D-8793369541@YBL-	0000021611896194	03/08/20		1,100.00	4,172.81
	HDFC0000827-021622619610-PAYMENT FROM PH					
	ONE					
03/08/20	ACH D- LOANTAP CREDIT PRODU-LOANTP51L8EY	0000009628984034	03/08/20	1,875.00		2,297.81
03/08/20	ATW-517725XXXXXX3548-S1AWMM39-RAIGAD	0000000000007220	03/08/20	1,000.00		1,297.81
04/08/20	.IMPS P2P 021215171121#30/07/2020 300720	MIR2021474267485	04/08/20	5.90		1,291.91
	-MIR2021474267485					
04/08/20	RAZORPAY - DQW9WLWCTLLJ5F-1912168	0000000000000000	04/08/20	983.00		308.91
09/08/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@	0000022212483879	09/08/20		1,000.00	1,308.91
	OKSBI-BKID0008706-022212588351-UPI					
11/08/20	RAZORPAY - DIUSKS6KTOTT1S-2021608	0000000000000000	11/08/20	1,000.00		308.91
11/08/20	RAZORPAY - DIUSKS6KTOTT1S-2022588	0000000000000000	11/08/20	6,666.00		-6,357.09
11/08/20	RAZORPAY - DIUSKS6KTOTT1S-2022588	0000000000000000	11/08/20		6,666.00	308.91

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11/08/20	RAZORPAY - DIUSKS6KTOTT1S-2023565	0000000000000000	11/08/20	6,668.00		-6,359.09
11/08/20	RAZORPAY - DIUSKS6KTOTT1S-2023565	0000000000000000	11/08/20		6,668.00	308.91
11/08/20	IMPS-022415171341-PRAGATI ABHISHEK MESHR AM-BKID-XXXXXXXXXXXX0139-BEAUTI PARLOUR W ORK	0000022415171341	11/08/20	300.00		8.91
18/08/20	.IMPS P2P 021412188165#01/08/2020 010820 -MIR2022888388950	MIR2022888388950	18/08/20	5.90		3.01
18/08/20	.IMPS P2P 021511193965#02/08/2020 020820 -MIR2022888553473	MIR2022888553473	18/08/20	3.01		0.00
25/08/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@ OKSBI-BKID0008706-023818687156-UPI	0000023818904415	25/08/20		500.00	500.00
25/08/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@ OKSBI-BKID0008706-023820510160-UPI	0000023820986618	25/08/20		30.00	530.00
25/08/20	ATW-517725XXXXXX3548-S1AWMM39-RAIGAD	00000000000000620	25/08/20	500.00		30.00
27/08/20	.IMPS P2P 021511193965#02/08/2020 020820 -MIR2023909832483	MIR2023909832483	27/08/20	2.89		27.11
27/08/20	.IMPS P2P 022415171341#11/08/2020 110820 -MIR2023909834999	MIR2023909834999	27/08/20	5.90		21.21
29/08/20	SALARY FOR AUG 2020	0000008283878355	29/08/20		30,908.00	30,929.21
29/08/20	IMPS-024212116933-PRAGATI ABHISHEK MESHR AM-BKID-XXXXXXXXXXXX0139-16000	0000024212116933	29/08/20	16,000.00		14,929.21
29/08/20	RAZORPAY - DIUSKS6KTOTT1S-2170909	0000000000000000	29/08/20	5,666.00		9,263.21
29/08/20	ATW-517725XXXXXX3548-S1ACKP01-RAIGAD	00000000000000004	29/08/20	9,200.00		63.21
01/09/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@ OKSBI-BKID0008706-024507992632-UPI	0000024507992632	01/09/20		1,000.00	1,063.21
01/09/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@ OKSBI-BKID0008706-024507007958-UPI	0000024507007958	01/09/20		9,000.00	10,063.21
01/09/20	FXAWUQEDGAD3KB/RAZPQUICKCREDIT	0000202453117937	01/09/20	9,940.00		123.21
01/09/20	IMPS-024507024434-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 363685	0000024507024434	01/09/20		8,000.00	8,123.21
01/09/20	IMPS-024507177415-ABHISHEK ISHWAR MESHRA M-UBIN-XXXXXXXXXXXX5260-FUND TRANSFER	0000024507177415	01/09/20	6,000.00		2,123.21

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01/09/20	IMPS-024507176829-PRAGATI ABHISHEK MESHR	0000024507176829	01/09/20	2,050.00		73.21
	AM-BKID-XXXXXXXXXXXX0139-2050					
01/09/20	RAZORPAY - DIUSKS6KTOTT1S-2211018	0000000000000000	01/09/20	6,668.00		-6,594.79
01/09/20	RAZORPAY - DIUSKS6KTOTT1S-2211018	0000000000000000	01/09/20		6,668.00	73.21
02/09/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@	0000024608636336	02/09/20		2,000.00	2,073.21
	OKSBI-BKID0008706-024608636336-UPI					
02/09/20	.IMPS P2P 024212116933#29/08/2020 290820	MIR2024520337234	02/09/20	5.90		2,067.31
	-MIR2024520337234					
02/09/20	RAZORPAY - DQW9WLWCTLLJ5F-2240054	0000000000000000	02/09/20	983.00		1,084.31
03/09/20	UPI-KEDAR NANDKUMAR	0000024708330118	03/09/20		2,000.00	3,084.31
	SAKH-KEDARLBMUMBAI@O					
	KICICI-CITI0100000-024708330118-UPI					
03/09/20	POS 517725XXXXXX3548 YATRAPAYU	0000000000032460	03/09/20	1,072.00		2,012.31
03/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP14XCW9	0000000445293366	03/09/20	1,875.00		137.31
04/09/20	IMPS-024817164984-PRAGATI ABHISHEK MESHR	0000024817164984	04/09/20	125.00		12.31
	AM-BKID-XXXXXXXXXXXX0139-125					
06/09/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@	0000025019038886	06/09/20		7,500.00	7,512.31
	OKSBI-BKID0008706-025019038886-UPI					
07/09/20	AMB CHRG INCL GST FOR AUG2020-MIR2024930	MIR2024930604547	07/09/20	354.00		7,158.31
	604547					
07/09/20	AMB CHRG INCL GST FOR JUL2020-MIR2024926	MIR2024926877521	07/09/20	354.00		6,804.31
	877521					
07/09/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@	0000025111094525	07/09/20		800.00	7,604.31
	OKSBI-BKID0008706-025111094525-UPI					
07/09/20	EMI 111118399 CHQ S1111183990052 0920111	0000000000000000	07/09/20	7,402.00		202.31
	118399					
08/09/20	IMPS-025213116561-PRAGATI ABHISHEK MESHR	0000025213116561	08/09/20	200.00		2.31
	AM-BKID-XXXXXXXXXXXX0139-200					
09/09/20	.IMPS P2P 024507176829#01/09/2020 010920	MIR2025133565157	09/09/20	2.31		0.00
	-MIR2025133565157					
10/09/20	UPI-VIVEK BHANUDAS THOMB-VIVEKBT99@OKICI	0000025423009647	11/09/20		5,000.00	5,000.00
	CI-IBKL0001713-025423009647-TRANSFER					

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : KHOPOLI
 Address : HDFC BANK LTD.GROUND FLOOR,
 VARMA NIWAS BUILDING,SHASTRINAGAR,
 OPP KHOPOLI POLICE STATION,RAIGAD
 City : KHOPOLI 410203
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ABHISHEK.MESH@GMAIL.COM
 Cust ID : 130610761
 Account No : 50100288735842 PRIME
 A/C Open Date : 27/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000827 MICR : 410240101
 Branch Code : 827 Product Code : 100

MR ABHISHEK MESHAM
 FLAT NO 105 CHISHTI APPARTMENT
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 KHOPOLI
 KHOPOLI 410203
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 28/05/2020

To : 31/10/2020

Statement of account

10/09/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@OKSBI-BKID0008706-025423806408-UPI	0000025423806408	11/09/20		1,000.00	6,000.00
10/09/20	IB BILLPAY DR-HDFC94-518159XXXXXX6202	IB10233657747987	11/09/20	5,846.00		154.00
11/09/20	.IMPS P2P 024817164984#04/09/2020 050920 -MIR2025540042081	MIR2025540042081	11/09/20	5.90		148.10
12/09/20	IMPS-025600637516-CASHFREE-HDFC-XXXXXXXXX 0175- CF	0000025600637516	12/09/20		6,000.00	6,148.10
12/09/20	IMPS-025600196350-PRAGATI ABHISHEK MESHR AM-BKID-XXXXXXXXXXXX0139-BEAUTY PARLOUR C HARGES	0000025600196350	12/09/20	6,000.00		148.10
12/09/20	REV-IMPS-025600196350-PRAGATI ABHISHEK M ESHRAM-BKID-XXXXXXXXXXXX0139-BEAUTY PARLO UR CHARGES	0000025600196350	12/09/20		6,000.00	6,148.10
12/09/20	IMPS-025600196505-PRAGATI ABHISHEK MESHR AM-BKID-XXXXXXXXXXXX0139-BEAUTY PARLOUR C HARGES	0000025600196505	12/09/20	6,000.00		148.10
12/09/20	REV-IMPS-025600196505-PRAGATI ABHISHEK M ESHRAM-BKID-XXXXXXXXXXXX0139-BEAUTY PARLO UR CHARGES	0000025600196505	12/09/20		6,000.00	6,148.10
12/09/20	IMPS-025600196654-PRAGATI ABHISHEK MESHR AM-BKID-XXXXXXXXXXXX0139-BEAUTY PARLOUR C HARGES	0000025600196654	12/09/20	6,000.00		148.10
12/09/20	REV-IMPS-025600196654-PRAGATI ABHISHEK M ESHRAM-BKID-XXXXXXXXXXXX0139-BEAUTY PARLO UR CHARGES	0000025600196654	12/09/20		6,000.00	6,148.10
12/09/20	IMPS-025601198374-ABHISHEK ISHWAR MESHRA M-UBIN-XXXXXXXXXXXX5260-PARLOUR CHARGES	0000025601198374	12/09/20	6,000.00		148.10
12/09/20	IMPS-025602741707-CASHFREE-HDFC-XXXXXXXXX 0175- CF	0000025602741707	12/09/20		1,080.00	1,228.10

HDFC BANK LIMITED

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 KHOPOLI
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 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ABHISHEK.MESH@GMAIL.COM
 Cust ID : 130610761
 Account No : 50100288735842 PRIME
 A/C Open Date : 27/06/2019
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 Branch Code : 827 Product Code : 100

From : 28/05/2020

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12/09/20	HGA1P164280161441750-VODAFONEPREPAID-BIL -04992990009335	0000000023581099	12/09/20	49.00		1,179.10
12/09/20	IMPS-025613164375-PRAGATI ABHISHEK MESHR AM-BKID-XXXXXXXXXX0139-BEAUTY PARLOUR C HARGES	0000025613164375	12/09/20	1,110.00		69.10
12/09/20	REV-IMPS-025613164375-PRAGATI ABHISHEK M ESHRAM-BKID-XXXXXXXXXX0139-BEAUTY PARLO UR CHARGES	0000025613164375	12/09/20		1,110.00	1,179.10
12/09/20	ATW-517725XXXXXX3548-P3ECNR06-NAGPUR	0000000000006291	12/09/20	1,100.00		79.10
14/09/20	PAYZAPP - CREDIT - 8390921933 -	00001411S7yj6lOZ	14/09/20		540.00	619.10
14/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-025811255921-UPI	0000025811255921	14/09/20	600.00		19.10
15/09/20	.IMPS P2P 025213116561#08/09/2020 080920 -MIR2025742821485	MIR2025742821485	15/09/20	5.90		13.20
16/09/20	.IMPS P2P 024507176829#01/09/2020 010920 -MIR2025846934167	MIR2025846934167	16/09/20	3.58		9.62
16/09/20	.IMPS P2P 024507177415#01/09/2020 010920 -MIR2025846934189	MIR2025846934189	16/09/20	5.90		3.72
17/09/20	UPI-NITIN ISHWAR MESHRA-NITINMESHRAM10@ OKSBI-SBIN0003224-026113440969-UPI	0000026113440969	17/09/20		20,000.00	20,003.72
17/09/20	ATW-517725XXXXXX3548-P3AWNPO3-NAGPUR	0000000000003114	17/09/20	10,000.00		10,003.72
17/09/20	ATW-517725XXXXXX3548-P3AWNPO3-NAGPUR	0000000000003115	17/09/20	10,000.00		3.72
17/09/20	UPI-NITIN ISHWAR MESHRA-NITINMESHRAM10@ OKSBI-SBIN0003224-026118511150-UPI	0000026118511150	17/09/20		5,000.00	5,003.72
17/09/20	ATW-517725XXXXXX3548-P3AWNPO3-NAGPUR	0000000000003199	17/09/20	5,000.00		3.72
18/09/20	.IMPS P2P 025601198374#12/09/2020 120920 -MIR2026152774841	MIR2026152774841	18/09/20	3.71		0.01
18/09/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@ OKSBI-BKID0008706-026222374694-UPI	0000026222374694	18/09/20		2,300.00	2,300.01
18/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-026222878321-UPI	0000026222878321	18/09/20	2,290.00		10.01

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : KHOPOLI
 Address : HDFC BANK LTD.GROUND FLOOR,
 VARMA NIWAS BUILDING,SHASTRINAGAR,
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 City : KHOPOLI 410203
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ABHISHEK.MESH@GMAIL.COM
 Cust ID : 130610761
 Account No : 50100288735842 PRIME
 A/C Open Date : 27/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000827 MICR : 410240101
 Branch Code : 827 Product Code : 100

From : 28/05/2020

To : 31/10/2020

Statement of account

19/09/20	IMPS-026303616729-CASHFREE-HDFC-XXXXXXX	0000026303616729	19/09/20		2,500.00	2,510.01
	0175- CF					
19/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O	0000026304147104	19/09/20	2,500.00		10.01
	KAXIS-UBIN0564001-026304147104-UPI					
19/09/20	IMPS-026316390241-CASHFREE-HDFC-XXXXXXX	0000026316390241	19/09/20		4,000.00	4,010.01
	0175- CF					
20/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O	0000026401824120	20/09/20	4,000.00		10.01
	KAXIS-UBIN0564001-026401824120-UPI					
20/09/20	IMPS-026414048568-CASHFREE-HDFC-XXXXXXX	0000026414048568	20/09/20		2,000.00	2,010.01
	0175- CF					
20/09/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000026414074629	20/09/20	298.00		1,712.01
	IC0000001-026414074629-UPI					
20/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O	0000026417087862	20/09/20	1,700.00		12.01
	KAXIS-UBIN0564001-026417087862-UPI					
22/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O	0000026612149792	22/09/20		1,200.00	1,212.01
	KAXIS-UBIN0564001-026612149792-UPI					
22/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O	0000026613816314	22/09/20		200.00	1,412.01
	KAXIS-UBIN0564001-026613816314-UPI					
22/09/20	POS 517725XXXXXX3548 SMARTBUY	0000000000458395	22/09/20	1,400.00		12.01
22/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000026614080041	22/09/20		5.00	17.01
	00553-026614080041-REWARDED FOR PAYIN					
22/09/20	UPI-ASHWIN	0000026618887091	22/09/20		5,000.00	5,017.01
	VISHWESHWARRA-ASHWINTAMBEKAR1					
	6@OKAXIS-UTIB0000048-026618887091-UPI					
22/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O	0000026618964238	22/09/20	5,000.00		17.01
	KAXIS-UBIN0564001-026618964238-UPI					
22/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000026620314127	22/09/20		5.00	22.01
	00553-026620314127-REWARDED FOR PAYIN					
22/09/20	IMPS-026620737455-CASHFREE-HDFC-XXXXXXX	0000026620737455	22/09/20		3,000.00	3,022.01
	0175- CF					
22/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O	0000026620838827	22/09/20	3,000.00		22.01
	KAXIS-UBIN0564001-026620838827-UPI					

HDFC BANK LIMITED

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JOINT HOLDERS :

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 State : MAHARASHTRA
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 OD Limit : 0.00
 Currency : INR
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 Cust ID : 130610761
 Account No : 50100288735842 PRIME
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 Branch Code : 827 Product Code : 100

From : 28/05/2020

To : 31/10/2020

Statement of account

22/09/20	IMPS-026623945092-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX3173-TRANSFER	0000026623945092	22/09/20		5,000.00	5,022.01
23/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-026700789575-UPI	0000026700789575	23/09/20	5,000.00		22.01
23/09/20	IMPS-026708728693-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000026708728693	23/09/20		2,000.00	2,022.01
23/09/20	IMPS-026708753489-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000026708753489	23/09/20		3,300.00	5,322.01
23/09/20	IMPS-026709771363-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000026709771363	23/09/20		2,800.00	8,122.01
23/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-026709409871-COLLECT FROM RAZ OR	0000026709409871	23/09/20	6,668.00		1,454.01
23/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-026709472746-UPI	0000026709472746	23/09/20	1,400.00		54.01
23/09/20	IMPS-026715887180-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000026715887180	23/09/20		2,500.00	2,554.01
23/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-026715324092-UPI	0000026715324092	23/09/20	2,500.00		54.01
28/09/20	.IMPS P2P 025601198374#12/09/2020 120920 -MIR2026257084308	MIR2026257084308	28/09/20	2.20		51.81
28/09/20	UPI-PLAY GAMES24X7 PRIVA-MY11CIRCLE@PAYT M-PYTM0123456-027281637711-OIDB3FEL1XS2N @PLAY	0000027281637711	28/09/20	50.00		1.81
29/09/20	SALARY FOR SEP 2020	0000009294626001	29/09/20		30,908.00	30,909.81
29/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-027311388344-UPI	0000027311388344	29/09/20	25,000.00		5,909.81
29/09/20	UPI-ABHISHEK ISHWAR MESH-ABHISHEK.MESH@O KAXIS-UBIN0564001-027315956350-UPI	0000027315956350	29/09/20	5,900.00		9.81
30/09/20	IMPS-027404712308-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000027404712308	30/09/20		700.00	709.81
30/09/20	NWD-517725XXXXXX3548-SACWH580-KHOPOLI	0000027410001733	30/09/20	700.00		9.81

HDFC BANK LIMITED

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 Branch Code : 827 Product Code : 100

From : 28/05/2020

To : 31/10/2020

Statement of account

01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		7.00	16.81
02/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000027619373025	02/10/20		8.00	24.81
	00553-027619373025-REWARDED FOR PAYIN					
03/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP95IS1G	0000001057487745	03/10/20	1,875.00		-1,850.19
03/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP95IS1G	0000001057487745	03/10/20		1,875.00	24.81
03/10/20	RAZORPAY - DQW9WLWCTLLJ5F-2650687	0000000000000000	03/10/20	983.00		-958.19
03/10/20	RAZORPAY - DQW9WLWCTLLJ5F-2650687	0000000000000000	03/10/20		983.00	24.81
07/10/20	EMI 111118399 CHQ S1111183990062 1020111	0000000111118399	07/10/20	7,402.00		-7,377.19
	118399					
07/10/20	EMI 111118399 CHQ S1111183990062 1020111	0000000111118399	07/10/20		7,402.00	24.81
	118399					
07/10/20	UPI-DEEPAK RAMANUJ VISHW-MS.DEEPAK46@OKI	0000028111015651	07/10/20		5,000.00	5,024.81
	CICI-ICIC0006244-028111015651-UPI					
07/10/20	CASH DEP KHOPOLI	0000000000000000	07/10/20		20,000.00	25,024.81
07/10/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTIONPVT	0000028114840731	07/10/20	10,278.00		14,746.81
	LTD.RZP@SBI-SBIN0016209-028114840731-PAY					
	VIARAZORPAY					
07/10/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@	0000028116517979	07/10/20	7,000.00		7,746.81
	OKSBI-BKID0008706-028116517979-UPI					
07/10/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA	0000000140891591	07/10/20		8,000.00	15,746.81
	TE LIMITED-ABHISHEK MESHAM-000140891591					
07/10/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@	0000028120271221	07/10/20	5,000.00		10,746.81
	OKSBI-BKID0008706-028120271221-UPI					
07/10/20	UPI-PRAGATIABHISHEK MESH-PRAGATI.MESH86@	0000028120378621	07/10/20		5,000.00	15,746.81
	OKSBI-BKID0008706-028120378621-UPI					
07/10/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI	0000028120620889	07/10/20	5,087.37		10,659.44
	ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001					
	6209-028120620889-PAYVIARAZORPAY					
08/10/20	UPI-TVS CREDIT SERVICES -TVSCREDITSERVIC	0000028206585955	08/10/20	2,167.00		8,492.44
	ES1@HDFCBANK-HDFC0000240-028206585955-AT					
	OM					
08/10/20	EMI 111118399 CHQ S1111183990062 1020111	0000000000000000	08/10/20	7,402.00		1,090.44

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR ABHISHEK MESHAM
 FLAT NO 105 CHISHTI APPARTMENT
 USHA NAGAR MOGALWADI ROAD KHOPOLI
 KHOPOLI
 KHOPOLI 410203
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Account Branch : KHOPOLI
 Address : HDFC BANK LTD.GROUND FLOOR,
 VARMA NIWAS BUILDING,SHASTRINAGAR,
 OPP KHOPOLI POLICE STATION,RAIGAD
 City : KHOPOLI 410203
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ABHISHEK.MESH@GMAIL.COM
 Cust ID : 130610761
 Account No : 50100288735842 PRIME
 A/C Open Date : 27/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000827 MICR : 410240101
 Branch Code : 827 Product Code : 100

Nomination : Registered

From : 28/05/2020

To : 31/10/2020

Statement of account

	118399-111118399					
08/10/20	NWD-517725XXXXXX3548-SACWH580-KHOPOLI	0000028216003864	08/10/20	1,000.00		90.44
17/10/20	IMPS-029101005982-GAK E SOLUTION PRIVA-H	0000029101005982	17/10/20		1,000.00	1,090.44
	DFC-XXXXXXXX9088-QCREDIT 406605					
17/10/20	IMPS-029110139655-SI CREVA CAPITAL SER-H	0000029110139655	17/10/20		1.00	1,091.44
	DFC-XXXXXXXX6313-PENNYDROP					
17/10/20	IMPS-029110994456-RAZORPAY SOFTWARE P -H	0000029110994456	17/10/20		4,202.00	5,293.44
	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
17/10/20	HGA1P0C0F20228142222-VODAFONEPREPAID-BIL	0000000025212372	17/10/20	49.00		5,244.44
	-04992990009335					
17/10/20	AMB CHRG INCL GST FOR SEP2020-MIR2029099	MIR2029099854876	17/10/20	354.00		4,890.44
	854876					
17/10/20	UPI-ABHISHEK ISHWAR MESH-8390921933@YBL-	0000029109679532	17/10/20		52.00	4,942.44
	UBIN0564001-029109679532-PAYMENT FROM PH					
	ONE					
17/10/20	UPI-PRAGATIABHISHEK MESH-8975129413@YBL-	0000029160262913	17/10/20	1.00		4,941.44
	BKID0008706-029160262913-PAYMENT FROM PH					
	ONE					
17/10/20	UPI-PRAGATIABHISHEK MESH-8975129413@YBL-	0000029164626655	17/10/20	2,790.00		2,151.44
	BKID0008706-029164626655-PAYMENT FROM PH					
	ONE					
17/10/20	ATW-517725XXXXXX3548-S1AWMM39-RAIGAD	0000000000004427	17/10/20	1,500.00		651.44
19/10/20	1910 OVERDUE LOAN -111118399 RECOVERED	0000000000000000	19/10/20	649.00		2.44
20/10/20	.ACH DEBIT RETURN CHARGES 031020 031020-	MIR2029102268227	20/10/20	2.44		0.00
	MIR2029102268227					
22/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP35YYZY	0000001454032660	22/10/20	938.00		-938.00
22/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP35YYZY	0000001454032660	22/10/20		938.00	0.00
22/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP78RFNG	0000001454037064	22/10/20	938.00		-938.00
22/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP78RFNG	0000001454037064	22/10/20		938.00	0.00
29/10/20	SALARY FOR OCT 2020	0000010296805579	29/10/20		30,908.00	30,908.00
29/10/20	FUJLMFISOGKHRV/RAZPQUICKCREDIT	0000203036030151	29/10/20	10,584.00		20,324.00

HDFC BANK LIMITED

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From : 28/05/2020

To : 31/10/2020

Statement of account

31/10/20	IMPS-030512184811-ABHISHEK ISHWAR MESHRA	0000030512184811	31/10/20	19,000.00		1,324.00
	M-UBIN-XXXXXXXXXXXX5260-FUND TRANSFER					
31/10/20	.ACH DEBIT RETURN CHARGES 221020 221020-	MIR2030442203899	31/10/20	590.00		734.00
	MIR2030442203899					
31/10/20	.ACH DEBIT RETURN CHARGES 221020 221020-	MIR2030442203911	31/10/20	99.24		634.76
	MIR2030442203911					

STATEMENT SUMMARY :-

Opening Balance
226.72

Dr Count
150

Cr Count
100

Debits
546,918.25

Credits
547,326.29

Closing Bal
634.76

Generated On: 07-Jan-2021 15:39

Generated By:
130610761

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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