



Account Branch : SOLAPUR - HOTAGI ROAD
 Address : HDFC BANK LTD
 PLOT NO 3, HOTAGI ROAD,
 GANDHIDHAM SOCIETY, DIST - SOLAPUR,
 City : SOLAPUR 413003
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 115710838
 Account No : 50100244030611 OTHER
 A/C Open Date : 05/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
 Branch Code : 2819 Product Code : 105

MR SAGAR BHIKAJI LONDHE
 UPLAI BU UPLAI BK SOLAPUR
 UPLAI BUDRUK
 .
 SOLAPUR 413209
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	UPI-SWAPNIL NARAYAN JADH-9975908685@YBL-BKID0000705-027512521028-PAYMENT FROM PHONE	0000027512521028	01/10/20	500.00		1,585.02
01/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-027525896103-NA	0000027525896103	01/10/20		10,000.00	11,585.02
01/10/20	UPI-VORA NITANT AMAR-9689999722@YBL-SRCB0000387-027508175932-PAYMENT FROM PHONE	0000027508175932	01/10/20	1,040.00		10,545.02
01/10/20	UPI-DR PRASAD SHRINIVAS -9960856313@YBL-MAHB0000163-027513823738-PAYMENT FROM PHONE	0000027513823738	01/10/20	700.00		9,845.02
01/10/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-HDFC0002819-027534208815-PAYMENT FROM PHONE	0000027534208815	01/10/20	30.00		9,815.02
01/10/20	UPI-RANJIT DILIP KHARADE-7744940800@YBL-HDFC0002819-027560640813-PAYMENT FROM PHONE	0000027560640813	01/10/20	150.00		9,665.02
01/10/20	UPI-MR RAMCHANDRA GURUSH-Q96592740@YBL-CBIN0282702-027581535542-PAYMENT FROM PHONE	0000027581535542	01/10/20	1,112.00		8,553.02
01/10/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-HDFC0002819-027552683450-PAYMENT FROM PHONE	0000027552683450	01/10/20	200.00		8,353.02
02/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-027615001651-PAYMENT FOR CATEGO	0000027615001651	02/10/20	48.00		8,305.02
02/10/20	NEFT CR-UTIB0000103-DHARMAJI TUKARAM LONDHE-SAGAR BHIKAJI LONDHE-AXIR202763466404	AXIR202763466404	02/10/20		5,000.00	13,305.02
02/10/20	POS 541919XXXXXX7681 GOOGLE *TEMPORAR	0000000000710144	02/10/20	1.00		13,304.02
02/10/20	POS 541919XXXXXX7681 GOOGLE *TEMPORAR	0000000000710144	02/10/20	-1.00		13,305.02
02/10/20	POS 541919XXXXXX7681 NETFLIX	0000S99284915385	02/10/20	199.00		13,106.02

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



Account Branch : SOLAPUR - HOTAGI ROAD
 Address : HDFC BANK LTD
 PLOT NO 3, HOTAGI ROAD,
 GANDHIDHAM SOCIETY, DIST - SOLAPUR,
 City : SOLAPUR 413003
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 115710838
 Account No : 50100244030611 OTHER
 A/C Open Date : 05/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
 Branch Code : 2819 Product Code : 105

MR SAGAR BHIKAJI LONDHE
 UPLAI BU UPLAI BK SOLAPUR
 UPLAI BUDRUK
 .
 SOLAPUR 413209
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

02/10/20	UPI-SUNIL BALASAHEB THOR-8888464327@YBL-HDFC0002819-027619811419-PAYMENT FROM PH ONE	0000027619811419	02/10/20	500.00		12,606.02
03/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-027716779185-PAYMENT FROM PH ONE	0000027716779185	03/10/20	4,500.00		8,106.02
03/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-027714794870-PAYMENT FROM PH ONE	0000027714794870	03/10/20		2,500.00	10,606.02
03/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-027703831799-PAYMENT FROM PH ONE	0000027703831799	03/10/20		8,500.00	19,106.02
03/10/20	UPI-SURESH MALAKARI DHAY-9822636852@YBL-SBIN0012485-027733800406-PAYMENT FROM PH ONE	0000027733800406	03/10/20	19,000.00		106.02
03/10/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-SBIN0019195-027791055648-PAYMENT FROM PHO NE	0000027791055648	03/10/20	95.00		11.02
04/10/20	IMPS-027818780087-SAGAR BHIKAJI LONDHE-HDFC-XXXXXXXXXX4113-RENT	0000027818780087	04/10/20		100.00	111.02
04/10/20	UPI-MR VIVEK BALAJI SATH-Q30524513@YBL-IDIB000V116-027828601118-PAYMENT FROM PHO NE	0000027828601118	04/10/20	40.00		71.02
04/10/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-SBIN0019195-027844176986-PAYMENT FROM PHO NE	0000027844176986	04/10/20	40.00		31.02
04/10/20	UPI-MR PRAVIN ASHOK SHIN-Q49237283@YBL-IDIB000V116-027818741590-PAYMENT FROM PHO NE	0000027818741590	04/10/20	20.00		11.02
04/10/20	UPI-MR PRAVIN ASHOK SHIN-Q49237283@YBL-IDIB000V116-027851564596-PAYMENT FROM PHO NE	0000027851564596	04/10/20	10.00		1.02

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

05/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-027916460190-PAYMENT FROM PH ONE	0000027916460190	05/10/20		500.00	501.02
05/10/20	ACH D- HDFCMF 05102020 CAMS-590184964939	0000008217818279	05/10/20	500.00		1.02
07/10/20	FEE-ATM CASH(1TXN)26/09/20 290920-MIR2028078852509	MIR2028078852509	07/10/20	1.00		0.02
07/10/20	IMPS-028118076060-SAGAR BHIKAJI LONDHE-H DFC-XXXXXXXXXX4113-RENT	0000028118076060	07/10/20		100.00	100.02
07/10/20	UPI-SARJIL AB SATTAR KAL-7972786512@YBL-SYNB0005432-028151216226-PAYMENT FROM PH ONE	0000028151216226	07/10/20	20.00		80.02
07/10/20	POS 541919XXXXXX7681 DREAM 11	0000000000368185	07/10/20	8.00		72.02
07/10/20	UPI-KRUSHNAT SADASHIV ZI-9970040412@YBL-BKID0000710-028180156367-PAYMENT FROM PH ONE	0000028180156367	07/10/20	20.00		52.02
07/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-028116890665-PAYMENT FROM PH ONE	0000028116890665	08/10/20	31.00		21.02
09/10/20	IMPS-028321296182-SAGAR BHIKAJI LONDHE-H DFC-XXXXXXXXXX4113-RENT	0000028321296182	09/10/20		300.00	321.02
09/10/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-S BIN0019195-028361726678-PAYMENT FROM PHO NE	0000028361726678	09/10/20	88.00		233.02
09/10/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-S BIN0019195-028304755601-PAYMENT FROM PHO NE	0000028304755601	09/10/20	20.00		213.02
10/10/20	UPI-MR PRAVIN ASHOK SHIN-7020286143@YBL-IDIB000V116-028417524224-PAYMENT FROM PH ONE	0000028417524224	10/10/20	80.00		133.02
10/10/20	UPI-MOSIN HANIF SHAIKH-8805050426@YBL-RATN0000000-028403436882-PAYMENT FROM PHON E	0000028403436882	10/10/20	80.00		53.02

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

10/10/20	UPI-PRADEEP YUVRAJ CHAVH-9370666948@YBL-HDFC0004354-028411505092-PAYMENT FROM PH ONE	0000028411505092	10/10/20		10.00	63.02
10/10/20	UPI-PRADEEP YUVRAJ CHAVH-9370666948@YBL-HDFC0004354-028406220897-PAYMENT FROM PH ONE	0000028406220897	10/10/20		290.00	353.02
10/10/20	POS 541919XXXXXX7681 RELIANCE DIGITAL	0000000000007321	10/10/20	149.00		204.02
10/10/20	UPI-NARENDRA MALLINATH D-9850122863@YBL-BKID0000710-028400104976-PAYMENT FROM PH ONE	0000028400104976	10/10/20	150.00		54.02
10/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-028469122342-PAYMENT FOR CATEGO	0000028469122342	10/10/20	10.00		44.02
10/10/20	IMPS-028419377157-SAGAR BHIKAJI LONDHE-HDFC-XXXXXXXXXXXX4113-RENT	0000028419377157	10/10/20		300.00	344.02
10/10/20	POS 541919XXXXXX7681 DAAWAT RESTAURAN	0000000000001176	10/10/20	300.00		44.02
11/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-028568240388-PAYMENT FROM PH ONE	0000028568240388	11/10/20		100.00	144.02
11/10/20	IMPS-028519437573-SAGAR BHIKAJI LONDHE-HDFC-XXXXXXXXXXXX4113-RENT	0000028519437573	11/10/20		200.00	344.02
11/10/20	UPI-BHARATPE MERCHANT-BHARATPE09893627324@YESBANKLTD-YESB0000105-028554500337-PAYMENT FROM PHONE	0000028554500337	11/10/20	190.00		154.02
11/10/20	UPI-EKTA WINES-8600000236@OKBIZAXIS-UTIB0000000-028553565059-PAYMENT FROM PHONE	0000028553565059	11/10/20	120.00		34.02
11/10/20	IMPS-028521442979-SAGAR BHIKAJI LONDHE-HDFC-XXXXXXXXXXXX4113-RENT	0000028521442979	12/10/20		200.00	234.02
11/10/20	POS 541919XXXXXX7681 DAAWAT RESTAURAN	0000000000001224	12/10/20	180.00		54.02
11/10/20	IMPS-028522444577-SAGAR BHIKAJI LONDHE-HDFC-XXXXXXXXXXXX4113-RENT	0000028522444577	12/10/20		100.00	154.02
11/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041557455@ICICI-ICIC0000001-028526558180-PAYMENT	0000028526558180	12/10/20	120.00		34.02

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



Account Branch : SOLAPUR - HOTAGI ROAD
 Address : HDFC BANK LTD
 PLOT NO 3, HOTAGI ROAD,
 GANDHIDHAM SOCIETY, DIST - SOLAPUR,
 City : SOLAPUR 413003
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 115710838
 Account No : 50100244030611 OTHER
 A/C Open Date : 05/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
 Branch Code : 2819 Product Code : 105

MR SAGAR BHIKAJI LONDHE
 UPLAI BU UPLAI BK SOLAPUR
 UPLAI BUDRUK

SOLAPUR 413209
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	FROM PHONE					
15/10/20	HDFC MUTUAL FUND RE-HDFC EQUITY FUND GRO	0000452909104933	15/10/20		700.00	734.02
15/10/20	POS 541919XXXXXX7681 GOOGLE *Z5PUCHAS	0000000000473626	15/10/20	99.00		635.02
15/10/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-S	0000028961866839	15/10/20	240.00		395.02
	BIN0019195-028961866839-PAYMENT FROM PHO					
	NE					
15/10/20	UPI-SURESH MALAKARI DHAY-9822636852@YBL-	0000028946346023	15/10/20	100.00		295.02
	SBIN0012485-028946346023-PAYMENT FROM PH					
	ONE					
15/10/20	UPI-MR RAMCHANDRA GURUSH-Q19000239@YBL-C	0000028914887548	15/10/20	105.00		190.02
	BIN0282702-028914887548-PAYMENT FROM PHO					
	NE					
15/10/20	UPI-MR PRAVIN ASHOK SHIN-Q49237283@YBL-I	0000028940013065	15/10/20	70.00		120.02
	DIB000V116-028940013065-PAYMENT FROM PHO					
	NE					
15/10/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H	0000028987264391	15/10/20	70.00		50.02
	DFC0002819-028987264391-PAYMENT FROM PHO					
	NE					
16/10/20	UPI-BASHA SAIBABA JAMADA-9765190143@YBL-	0000029027839643	16/10/20	22.00		28.02
	BARB0HOTAGI-029027839643-PAYMENT FROM PH					
	ONE					
16/10/20	FEE-ATM CASH(1TXN)26/09/20 290920-MIR202	MIR2028894065412	16/10/20	20.94		7.08
	8894065412					
16/10/20	IMPS-029014897973-SAGAR BHIKAJI LONDHE-H	0000029014897973	16/10/20		210.00	217.08
	DFC-XXXXXXXXXXXX4113-RENT					
16/10/20	POS 541919XXXXXX7681 EKTA WINES	0000000000027402	16/10/20	170.00		47.08
16/10/20	IMPS-029016906025-SAGAR BHIKAJI LONDHE-H	0000029016906025	16/10/20		200.00	247.08
	DFC-XXXXXXXXXXXX4113-RENT					
16/10/20	UPI-DRAGON CHINESE AND P-GPAY-1117103761	0000029091836744	16/10/20	120.00		127.08
	9@OKBIZAXIS-UTIB0000000-029091836744-PAY					
	MENT FROM PHONE					
16/10/20	UPI-DRAGON CHINESE AND P-GPAY-1117103761	0000029072141615	16/10/20	60.00		67.08

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	9@OKBIZAXIS-UTIB0000000-029072141615-PAY MENT FROM PHONE				
16/10/20	UPI-SUBHANALLA TEA AND C-GPAY-1117431808 6@OKBIZAXIS-UTIB0000000-029049625417-PAY MENT FROM PHONE	0000029049625417	16/10/20	25.00	42.08
17/10/20	IMPS-029110956415-SAGAR BHIKAJI LONDHE-H DFC-XXXXXXXXXX4113-RENT	0000029110956415	17/10/20	500.00	542.08
17/10/20	EAW-541919XXXXXX7681-APCN2661-LSOLAPUR	0000000000007963	17/10/20	500.00	42.08
18/10/20	UPI-RAJE PAN SHOP AND CO-Q50492539@YBL-I BKL0000410-029260864142-PAYMENT FROM PHO NE	0000029260864142	18/10/20	20.00	22.08
18/10/20	UPI-RAJE PAN SHOP-GPAY-11170971694@OKBIZ AXIS-UTIB0000000-029288742601-PAYMENT FR OM PHONE	0000029288742601	18/10/20	20.00	2.08
18/10/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0000029-029263594377-PAYMENT FROM PHO NE	0000029263594377	18/10/20	240.00	242.08
18/10/20	POS 541919XXXXXX7681 EKTA WINES	0000000000058756	18/10/20	135.00	107.08
18/10/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0000029-029269130126-GIFTRD	0000029269130126	19/10/20	135.00	242.08
18/10/20	POS 541919XXXXXX7681 DAAWAT RESTAURAN	0000000000001379	19/10/20	230.00	12.08
19/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-029305688307-PAYMENT FROM PH ONE	0000029305688307	19/10/20	8.00	20.08
19/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-029384894795-PAYMENT FROM PH ONE	0000029384894795	19/10/20	20.00	0.08
21/10/20	UPI-SAGAR BHIKAJI LONDHE-SAGARBLONDHE200 0@OKAXIS-UBIN0547093-029512492961-UPI	0000029512492961	21/10/20	200.00	200.08
21/10/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0002819-029551296118-PAYMENT FROM PHO NE	0000029551296118	21/10/20	150.00	50.08

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

21/10/20	UPI-KRUSHNAT SADASHIV ZI-9970040412@YBL-BKID0000710-029522381222-PAYMENT FROM PH ONE	0000029522381222	21/10/20	20.00		30.08
21/10/20	UPI-SAGAR BHIKAJI LONDHE-SAGARBLONDHE2000@OKAXIS-UBIN0547093-029512185877-UPI	0000029512185877	21/10/20		90.00	120.08
21/10/20	POS 541919XXXXXX7681 JIGJINI HIGH WAY	0000000000008407	21/10/20	80.00		40.08
21/10/20	UPI-VIRSING BABURAO RATH-7083471111@UPI-BKID0000708-029576354841-PAYMENT FROM PH ONE	0000029576354841	21/10/20	25.00		15.08
21/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-029592900218-PAYMENT FROM PH ONE	0000029592900218	21/10/20		200.00	215.08
21/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041795109@ICICI-ICIC0000001-029510701868-PAYMENT FROM PHONE	0000029510701868	21/10/20	35.00		180.08
21/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041795109@ICICI-ICIC0000001-029561090819-PAYMENT FROM PHONE	0000029561090819	21/10/20	20.00		160.08
21/10/20	UPI-LOKSEVA PAAN SHOP-GPAY-11170693634@OKBIZAXIS-UTIB0000000-029508161448-PAYMENT FROM PHONE	0000029508161448	21/10/20	40.00		120.08
21/10/20	NEFT CR-ICIC0000104-OSMOSE TECHNOLOGY PRIVATE LIMITED-SAGAR BHIKAJI LONDHE-CMS1658055261	000CMS1658055261	21/10/20		510.30	630.38
21/10/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-SBIN0019195-029542373207-PAYMENT FROM PHONE	0000029542373207	21/10/20	233.00		397.38
21/10/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-SBIN0019195-029534668318-PAYMENT FROM PHONE	0000029534668318	21/10/20	50.00		347.38
21/10/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-SBIN0019195-029558793120-PAYMENT FROM PHONE	0000029558793120	21/10/20	30.00		317.38

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



Account Branch : SOLAPUR - HOTAGI ROAD
 Address : HDFC BANK LTD
 PLOT NO 3, HOTAGI ROAD,
 GANDHIDHAM SOCIETY, DIST - SOLAPUR,
 City : SOLAPUR 413003
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 115710838
 Account No : 50100244030611 OTHER
 A/C Open Date : 05/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
 Branch Code : 2819 Product Code : 105

MR SAGAR BHIKAJI LONDHE
 UPLAI BU UPALAI BK SOLAPURR
 UPLAI BUDRUK

SOLAPUR 413209
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

	NE					
22/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-029605669494-PAYMENT FROM PH ONE	0000029605669494	22/10/20		200.00	517.38
22/10/20	NWD-541919XXXXXX7681-VA228202-PUNE	0000029610083168	22/10/20	500.00		17.38
23/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-029727261279-PAYMENT FROM PH ONE	0000029727261279	23/10/20		700.00	717.38
23/10/20	POS 541919XXXXXX7681 HUMA MEDICAL AND	0000000000502854	23/10/20	599.99		117.39
23/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-029707933879-PAYMENT FROM PH ONE	0000029707933879	23/10/20		19.00	136.39
23/10/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-S BIN0019195-029702092001-PAYMENT FROM PHO NE	0000029702092001	23/10/20	60.00		76.39
23/10/20	POS REF 541919*****7681-10/23 JIGJINI H	0000000000000000	23/10/20		0.60	76.99
23/10/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-S BIN0019195-029729763065-PAYMENT FROM PHO NE	0000029729763065	23/10/20	70.00		6.99
26/10/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-030017937854-PAYMENT FROM PH ONE	0000030017937854	26/10/20		500.00	506.99
26/10/20	NWD-541919XXXXXX7681-VA228202-PUNE	0000030016492569	26/10/20	500.00		6.99
27/10/20	UPI-SAGAR BHIKAJI LONDHE-SAGARBLONDHE2000@OKAXIS-UBIN0547093-030112501900-UPI	0000030112501900	27/10/20		50.00	56.99
27/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-030113946700-PAYMENT FOR CATEGO	0000030113946700	27/10/20	49.00		7.99
28/10/20	IMPS-030216863121-SAGAR BHIKAJI LONDHE-HDFC-XXXXXXXXXX4113-RENT	0000030216863121	28/10/20		50.00	57.99
28/10/20	UPI-VIRBHADRA DHONDAPPA -AMZN0002575593@APL-BKID0000708-030285839364-PAYMENT FRO M PHONE	0000030285839364	28/10/20	20.00		37.99

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



Account Branch : SOLAPUR - HOTAGI ROAD
 Address : HDFC BANK LTD
 PLOT NO 3, HOTAGI ROAD,
 GANDHIDHAM SOCIETY, DIST - SOLAPUR,
 City : SOLAPUR 413003
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 115710838
 Account No : 50100244030611 OTHER
 A/C Open Date : 05/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
 Branch Code : 2819 Product Code : 105

MR SAGAR BHIKAJI LONDHE
 UPLAI BU UPALAI BK SOLAPURR
 UPLAI BUDRUK

SOLAPUR 413209
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

28/10/20	UPI-GAMESKRAFT TECHNOLOG-PAYTM-39409537@ PAYTM-PYTM0123456-030253033748-PAYMENT F ROM PHONE	0000030253033748	28/10/20	15.00		22.99
29/10/20	UPI-RAJE PAN SHOP AND CO-Q50492539@YBL-I BKL0000410-030364142060-PAYMENT FROM PHO NE	0000030364142060	29/10/20	20.00		2.99
31/10/20	OCT 2020 SALARY - 343	0000464221500343	31/10/20		11,899.00	11,901.99
31/10/20	UPI-GANESH DIGAMBAR LAVA-7057297418@YBL- BKID0000724-030560830066-PAYMENT FROM PH ONE	0000030560830066	31/10/20	409.00		11,492.99
31/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0305 24135988-PAYMENT FOR CATEGO	0000030524135988	31/10/20	149.00		11,343.99
31/10/20	UPI-SUYASH VISHWANAHT NA-9960334447@YBL- INDB0000891-030507138341-PAYMENT FROM PH ONE	0000030507138341	31/10/20	500.00		10,843.99
01/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-030682508052-PAYMENT FROM PH ONE	0000030682508052	01/11/20	1,000.00		9,843.99
01/11/20	POS 541919XXXXXX7681 HPCL VISHWANATH	0000000000095908	01/11/20	208.43		9,635.56
01/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041024751 @ICICI-ICIC0000001-030653817412-PAYMENT FROM PHONE	0000030653817412	01/11/20	80.00		9,555.56
02/11/20	ME DC SI 541919XXXXXX7681 NETFLIX	0000V19416221274	02/11/20	199.00		9,356.56
02/11/20	UPI-SUBHANALLA TEA AND C-GPAY-1117431808 6@OKBIZAXIS-UTIB0000000-030733084207-PAY MENT FROM PHONE	0000030733084207	02/11/20	40.00		9,316.56
02/11/20	UPI-SUBHANALLA TEA AND C-GPAY-1117431808 6@OKBIZAXIS-UTIB0000000-030772679684-PAY MENT FROM PHONE	0000030772679684	02/11/20	24.00		9,292.56
02/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-030781868095-PAYMENT FROM PH	0000030781868095	02/11/20	9,292.00		0.56

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

03/11/20	ONE UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-030891352810-PAYMENT FROM PH ONE	0000030891352810	03/11/20		200.00	200.56
03/11/20	POS 541919XXXXXX7681 SHRI JOSHI	0000000000040984	03/11/20	100.00		100.56
03/11/20	UPI-VIRBHADRA DHONDAPPA -AMZN0002575593@ APL-BKID0000708-030878370861-PAYMENT FRO M PHONE	0000030878370861	03/11/20	30.00		70.56
03/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-030843682453-PAYMENT FROM PH ONE	0000030843682453	03/11/20		100.00	170.56
04/11/20	UPI-SAGAR BHIKAJI LONDHE-SAGARBLONDHE200 0@OKAXIS-UBIN0547093-030909942448-UPI	0000030909942448	04/11/20		220.00	390.56
04/11/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0002819-030938571451-PAYMENT FROM PHO NE	0000030938571451	04/11/20	1.00		389.56
04/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-030987799629-PAYMENT FROM PH ONE	0000030987799629	04/11/20	388.00		1.56
04/11/20	UPI-XXXXXX8871-HDFC0002819-030921803931- NA	0000030921803931	04/11/20	1.00		0.56
04/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030927400343-NA	0000030927400343	04/11/20		8,000.00	8,000.56
04/11/20	IMPS-030923375853-SAGAR LONDHE-UBIN-XXXX XXXXXXXX4113-FOR RENT	0000030923375853	05/11/20	4,000.00		4,000.56
05/11/20	POS 541919XXXXXX7681 GOOGLE *YOUTUBE	0000000000621981	05/11/20	50.00		3,950.56
05/11/20	POS 541919XXXXXX7681 RELIANCE RETAIL	0000000000223063	05/11/20	51.00		3,899.56
05/11/20	UPI-SUBHANALLA TEA AND C-GPAY-1117431808 6@OKBIZAXIS-UTIB0000000-031021414411-PAY MENT FROM PHONE	0000031021414411	05/11/20	114.00		3,785.56
05/11/20	UPI-XXXPGN KOTAK 811 SAV-PRASADRAJMULE97 07@YBL-KKBK0000958-031092171486-PAYMENT	0000031092171486	05/11/20	1,000.00		2,785.56

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	FROM PHONE					
05/11/20	NWD-541919XXXXXX7681-SPCPR012-SOLAPUR	0000031011008913	05/11/20	500.00		2,285.56
05/11/20	POS REF 541919*****7681-11/05 SHRI JOSH	0000000000000000	05/11/20		0.75	2,286.31
05/11/20	ACH D- HDFCMF 05112020 CAMS-590185103095	0000008237814310	05/11/20	500.00		1,786.31
05/11/20	POS 541919XXXXXX7681 RESILIENT INNOVA	0000000000165473	05/11/20	110.00		1,676.31
05/11/20	POS 541919XXXXXX7681 DREAM 11	0000000000448013	05/11/20	21.50		1,654.81
05/11/20	UPI-BHIKAJI TUKARAM LOND-9881987529@YBL-UBIN0547093-031080766039-PAYMENT FROM PHONE	0000031080766039	05/11/20	1,000.00		654.81
05/11/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-SBIN0019195-031005555680-PAYMENT FROM PHONE	0000031005555680	05/11/20	65.00		589.81
06/11/20	POS 541919XXXXXX7681 EKTA WINES	0000000000074559	06/11/20	95.00		494.81
06/11/20	UPI-AAMTEKAR AKASH SHIVR-Q75641700@YBL-UCBA0000264-031151933717-PAYMENT FROM PHONE	0000031151933717	06/11/20	170.00		324.81
06/11/20	UPI-FULAN DESHMUKH-PAYTMQR281005050101VHZ44OS91NEA@PAYTM-PYTM0123456-031172244815-PAYMENT FROM PHONE	0000031172244815	06/11/20	30.00		294.81
06/11/20	UPI-SUBHANALLA TEA AND C-GPAY-11174318086@OKBIZAXIS-UTIB0000000-031142034099-PAYMENT FROM PHONE	0000031142034099	06/11/20	24.00		270.81
07/11/20	UPI-SUBHANALLA TEA AND C-GPAY-11174318086@OKBIZAXIS-UTIB0000000-031217862212-PAYMENT FROM PHONE	0000031217862212	07/11/20	145.00		125.81
07/11/20	UPI-SUBHANALLA PAAN SH-9665419298-1@OKBIZAXIS-UTIB0000000-031285446177-PAYMENT FROM PHONE	0000031285446177	07/11/20	20.00		105.81
07/11/20	UPI-SUBHANALLA TEA AND C-GPAY-11174318086@OKBIZAXIS-UTIB0000000-031238676438-PAYMENT FROM PHONE	0000031238676438	07/11/20	10.00		95.81
07/11/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H	0000031229329485	07/11/20		10,000.00	10,095.81

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	DFC0000029-031229329485-CASH					
07/11/20	ATW-541919XXXXXX7681-S1ANSI10-SOLAPUR	0000000000004656	07/11/20	10,000.00		95.81
08/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-031327854007-PAYMENT FROM PH ONE	0000031327854007	08/11/20		200.00	295.81
08/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9030418815 @ICICI-ICIC0000001-031356457997-PAYMENT FROM PHONE	0000031356457997	08/11/20	200.00		95.81
08/11/20	UPI-NANDLAL MOHAN DEVKUL-9405383003@YBL- SBIN0002158-031306477934-PAYMENT FROM PH ONE	0000031306477934	08/11/20	30.00		65.81
08/11/20	UPI-ASHWINI KISHOR KORKE-9518385471@YBL- SBIN0000283-031326055207-PAYMENT FROM PH ONE	0000031326055207	08/11/20	30.00		35.81
08/11/20	UPI-BHIKAJI TUKARAM LOND-9881987529@YBL- UBIN0547093-031364395202-PAYMENT FROM PH ONE	0000031364395202	09/11/20		20.00	55.81
09/11/20	UPI-VISHWANATH PETROLEUM-Q30225311@YBL-Y ESB0YBLUPI-031426531135-PAYMENT FROM PHO NE	0000031426531135	09/11/20	50.00		5.81
09/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-031435231601-PAYMENT FROM PH ONE	0000031435231601	09/11/20		200.00	205.81
09/11/20	POS 541919XXXXXX7681 EKTA WINES	00000000000044731	09/11/20	170.00		35.81
09/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-031450368101-PAYMENT FROM PH ONE	0000031450368101	09/11/20		500.00	535.81
09/11/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0002819-031474233859-PAYMENT FROM PHO NE	0000031474233859	09/11/20	50.00		485.81
09/11/20	POS 541919XXXXXX7681 M K GOSAVI WINE	00000000000066998	09/11/20	335.00		150.81
09/11/20	POS 541919XXXXXX7681 M K GOSAVI WINE	00000000000058499	09/11/20	110.00		40.81

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPURR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

09/11/20	UPI-PRADEEP YUVRAJ CHAVH-9370666948@YBL-HDFC0004354-031410773396-PAYMENT FROM PH ONE	0000031410773396	09/11/20		300.00	340.81
10/11/20	UPI-PRADEEP YUVRAJ CHAVH-9370666948@YBL-HDFC0004354-031559587192-PAYMENT FROM PH ONE	0000031559587192	10/11/20	300.00		40.81
11/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-031620166956-PAYMENT FOR CATEGO	0000031620166956	11/11/20	20.63		20.18
11/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-031689069202-PAYMENT FROM PH ONE	0000031689069202	11/11/20		2.00	22.18
11/11/20	UPI-OM GENERAL STORE-GPAY-11170971622@OK BIZAXIS-UTIB0000000-031606098925-PAYMENT FROM PHONE	0000031606098925	11/11/20	20.00		2.18
11/11/20	.IMPS P2P 030923375853#04/11/2020 051120 -MIR2031669025016	MIR2031669025016	11/11/20	2.17		0.01
11/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-031647186693-PAYMENT FROM PH ONE	0000031647186693	11/11/20		500.00	500.01
11/11/20	POS 541919XXXXXX7681 EKTA WINES	0000000000069149	11/11/20	95.00		405.01
11/11/20	POS 541919XXXXXX7681 EKTA WINES	0000000000817298	11/11/20	95.00		310.01
11/11/20	UPI-SIDDHARAM SHIVLINGAY-AMZN0004807490@APL-SBIN0070665-031676854747-PAYMENT FRO M PHONE	0000031676854747	11/11/20	20.00		290.01
11/11/20	POS 541919XXXXXX7681 EKTA WINES	0000000000069149	11/11/20	-95.00		385.01
11/11/20	UPI-PAMU KIRANA STORE-PAYTMQR28100505010 11NFJ4VM1DXGP@PAYTM-PYTM0123456-03160424 2025-PAYMENT FROM PHONE	0000031604242025	11/11/20	120.00		265.01
11/11/20	UPI-RAJE PAN SHOP-GPAY-11170971694@OKBIZ AXIS-UTIB0000000-031610170310-PAYMENT FR OM PHONE	0000031610170310	11/11/20	20.00		245.01
11/11/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-S	0000031692347570	11/11/20	130.00		115.01

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	BIN0019195-031692347570-PAYMENT FROM PHO NE					
11/11/20	POS 541919XXXXXX7681 EKTA WINES	0000000000843966	11/11/20	95.00		20.01
12/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031787453616-NA	0000031787453616	12/11/20		2,000.00	2,020.01
12/11/20	UPI-XXXXXX8871-HDFC0002819-031787962982- NA	0000031787962982	12/11/20	100.00		1,920.01
12/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-031788019433-TRANSFERRING MONEY	0000031788019433	12/11/20		5.00	1,925.01
12/11/20	.IMPS P2P 030923375853#04/11/2020 051120 -MIR2031670995379	MIR2031670995379	12/11/20	3.72		1,921.29
12/11/20	POS 541919XXXXXX7681 ISMAIL BHAIS KHA	0000000000021842	12/11/20	278.00		1,643.29
12/11/20	POS 541919XXXXXX7681 EKTA WINES	0000000000045970	12/11/20	170.00		1,473.29
12/11/20	UPI-PRANIL SUNIL SATHE-SUNIL.PRANIL@YBL- BKID0000724-031773176887-PAYMENT FROM PH ONE	0000031773176887	12/11/20	1,000.00		473.29
12/11/20	POS 541919XXXXXX7681 EKTA WINES	0000000000071991	12/11/20	95.00		378.29
12/11/20	POS 541919XXXXXX7681 M K GOSAVI WINE	0000000000144416	12/11/20	250.00		128.29
13/11/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0002819-031830824851-PAYMENT FROM PHO NE	0000031830824851	13/11/20	60.00		68.29
13/11/20	UPI-ABHIJIT BHALCHANDRA -7030105050@YBL- UTIB0001064-031889672607-PAYMENT FROM PH ONE	0000031889672607	13/11/20	20.00		48.29
13/11/20	UPI-SHAHNAWAZ KALADAGI-9850725859@YBL-PY TM0123456-031812353804-PAYMENT FROM PHON E	0000031812353804	13/11/20	20.00		28.29
13/11/20	UPI-SAGAR BHIKAJI LONDHE-SAGARBLONDHE200 0@OKAXIS-UBIN0547093-031818815605-UPI	0000031818815605	13/11/20		250.00	278.29
13/11/20	UPI-TULJABHAVANI PAN SHO-GPAY-1117392429 7@OKBIZAXIS-UTIB0000000-031821140768-NA	0000031821140768	13/11/20	40.00		238.29
13/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000031821148005	13/11/20		10.00	248.29

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPURR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	456-031821148005-PAYMENT TO NEARBY					
13/11/20	POS 541919XXXXXX7681 EKTA WINES	0000000000096393	13/11/20	95.00		153.29
13/11/20	UPI-SIDDHARAM SHIVLINGAY-AMZN0004807490@ APL-SBIN0070665-031821532426-NA	0000031821532426	13/11/20	20.00		133.29
13/11/20	UPI-PRAMOD MAHADEV DALVE-Q66331135@YBL-U BIN0564257-031824269599-NA	0000031824269599	13/11/20	13.00		120.29
13/11/20	POS 541919XXXXXX7681 GOOGLE *Z5PUCHAS	0000000000446762	13/11/20	99.00		21.29
14/11/20	UPI-ASHWINI KISHOR KORKE-9518385471@YBL- SBIN0000283-031984513002-PAYMENT FROM PH ONE	0000031984513002	14/11/20	21.00		0.29
14/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-031982523559-PAYMENT FROM PH ONE	0000031982523559	14/11/20		170.00	170.29
14/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9030418815 @ICICI-ICIC0000001-031940888426-VERIFIED MERCHANT	0000031940888426	14/11/20	70.00		100.29
14/11/20	UPI-SHIVAJI KERU GORE-9881926264@PAYTM-B KID0000724-031940966164-NA	0000031940966164	14/11/20	50.00		50.29
14/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-031940971493-TRANSFERRING MONEY	0000031940971493	14/11/20		5.00	55.29
14/11/20	UPI-ADITYA ASHOK KADAM-ADITYAKADAM9886@O KAXIS-BKID0000724-031941098597-NA	0000031941098597	14/11/20	10.00		45.29
14/11/20	UPI-NANDLAL MOHAN DEVKUL-9405383003@YBL- SBIN0002158-031942652979-NA	0000031942652979	14/11/20	30.00		15.29
15/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-032025897581-PAYMENT FROM PH ONE	0000032025897581	15/11/20		162.00	177.29
15/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9030418815 @ICICI-ICIC0000001-032053762972-VERIFIED MERCHANT	0000032053762972	15/11/20	70.00		107.29
15/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000032055728313	15/11/20	51.00		56.29

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	M-PYTM0123456-032055728313-OID1218094312 8@PAY					
16/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-032164929416-OID1218188636 2@PAY	0000032164929416	16/11/20	49.00		7.29
17/11/20	HDFC MUTUAL FUND RE-HDFC EQUITY FUND GRO	0000478892904425	17/11/20		534.97	542.26
17/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-032288730342-PAYMENT FROM PH ONE	0000032288730342	17/11/20	540.00		2.26
20/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-032510851233-PAYMENT FROM PH ONE	0000032510851233	20/11/20		300.00	302.26
20/11/20	UPI-PRAVIN GANPAT SHINDE-AMZN0004718262@ APL-BKID0000710-032557656193-PAYMENT FRO M PHONE	0000032557656193	20/11/20	205.00		97.26
20/11/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-S BIN0019195-032549025020-PAYMENT FROM PHO NE	0000032549025020	20/11/20	70.00		27.26
21/11/20	UPI-SHAHNAWAZ KALADAGI-Q82015484@YBL-PYT M0123456-032632790139-PAYMENT FROM PHONE	0000032632790139	21/11/20	20.00		7.26
21/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-032683266138-PAYMENT FROM PH ONE	0000032683266138	21/11/20		100.00	107.26
21/11/20	NEFT CR-IDFB0010204-OSMOSE TECHNOLOGY PR IVATE LIMITED-SAGAR BHIKAJI LONDHE-IDFBH 20326116684	IDFBH20326116684	21/11/20		485.50	592.76
21/11/20	ATW-541919XXXXXX7681-S1ANSI10-SOLAPUR	0000000000007680	21/11/20	500.00		92.76
23/11/20	UPI-MR NAVINKUMAR RAJIV -Q02156061@YBL-C BIN0282702-032884323689-PAYMENT FROM PHO NE	0000032884323689	23/11/20	30.00		62.76
24/11/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-032957204976-PAYMENT FROM PH	0000032957204976	24/11/20		100.00	162.76

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPLAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	ONE					
24/11/20	UPI-SHAIKH SAMEER MDYUSU-Q31849651@YBL-B ARB0RAISHO-032969677898-PAYMENT FROM PHO NE	0000032969677898	24/11/20	110.00		52.76
24/11/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OK BIZAXIS-UTIB0000000-032918266924-PAYMENT FROM PHONE	0000032918266924	24/11/20	20.00		32.76
24/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0329 22323036-PAYMENT FROM PHONE	0000032922323036	24/11/20	21.00		11.76
27/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041916078 @ICICI-ICIC0000001-033291680131-PAYMENT FROM PHONE	0000033291680131	27/11/20	10.00		1.76
28/11/20	IMPS-033314590164-SAGAR BHIKAJI LONDHE-H DFC-XXXXXXXXXX4113-RENT	0000033314590164	28/11/20		200.00	201.76
28/11/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OK BIZAXIS-UTIB0000000-033308773843-PAYMENT FROM PHONE	0000033308773843	28/11/20	40.00		161.76
28/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0333 39974432-PAYMENT FROM PHONE	0000033339974432	28/11/20	51.00		110.76
28/11/20	UPI-PRADEEP YUVRAJ CHAVH-9370666948@YBL- HDFC0004354-033316085409-PAYMENT FROM PH ONE	0000033316085409	28/11/20	100.00		10.76
28/11/20	IMPS-033318613127-SAGAR BHIKAJI LONDHE-H DFC-XXXXXXXXXX4113-RENT	0000033318613127	28/11/20		226.00	236.76
28/11/20	IMPS-033319619361-SAGAR BHIKAJI LONDHE-H DFC-XXXXXXXXXX4113-RENT	0000033319619361	28/11/20		2,000.00	2,236.76
28/11/20	UPI-SHREE MAHALAXMI AUTO-Q48393271@YBL-U BIN0557943-033313662158-NA	0000033313662158	28/11/20	1,984.00		252.76
28/11/20	UPI-SHAHNAWAZ KALADAGI-Q82015484@YBL-PYT M0123456-033314049164-NA	0000033314049164	28/11/20	40.00		212.76
29/11/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0002819-033423922004-NA	0000033423922004	29/11/20	50.00		162.76

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

29/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-033423928077-TRANSFERRING MONEY	0000033423928077	29/11/20		10.00	172.76
29/11/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OK BIZAXIS-UTIB0000000-033426238109-NA	0000033426238109	29/11/20	40.00		132.76
29/11/20	POS 541919XXXXXX7681 DMART	0000000000024569	29/11/20	35.20		97.56
29/11/20	UPI-LADALE SAB MAINODDIN-GPAY-11174314941 @OKBIZAXIS-UTIB0000000-033433177069-NA	0000033433177069	29/11/20	40.00		57.56
29/11/20	UPI-OM GENERAL STORE-GPAY-11170971622@OK BIZAXIS-UTIB0000000-033436028569-NA	0000033436028569	30/11/20	20.00		37.56
30/11/20	UPI-OM GENERAL STORE-GPAY-11170971622@OK BIZAXIS-UTIB0000000-033540246195-NA	0000033540246195	30/11/20	20.00		17.56
30/11/20	UPI-SANDIP MAHADEO KHAND-9172060754@YBL- BKID0000724-033552014944-HI	0000033552014944	30/11/20		30.00	47.56
30/11/20	UPI-MR RAJESH KALYANI SH-Q27623314@YBL-M AHB0001128-033542599130-NA	0000033542599130	30/11/20	20.00		27.56
30/11/20	UPI-AZARODDIN A GAFUR SH-AZRODDIN2@YBL-E SFB0001001-033564283114-PAYMENT FROM PHO NE	0000033564283114	30/11/20	20.00		7.56
01/12/20	NOV 2020 SALARY - 343	0000487642100343	01/12/20		11,998.00	12,005.56
01/12/20	UPI-MR PRAVIN ASHOK SHIN-Q49237283@YBL-I DIB000V116-033658794693-NA	0000033658794693	01/12/20	138.00		11,867.56
01/12/20	UPI-OM GENERAL STORE-GPAY-11170971622@OK BIZAXIS-UTIB0000000-033658830813-NA	0000033658830813	01/12/20	20.00		11,847.56
01/12/20	UPI-XXXXXX0034-HDFC0002819-033659993929- NA	0000033659993929	01/12/20	1.00		11,846.56
01/12/20	UPI-XXXXXX0034-HDFC0002819-033660016526- NA	0000033660016526	01/12/20	10,676.00		1,170.56
01/12/20	NWD-541919XXXXXX7681-SPCPR012-SOLAPUR	0000033611003706	01/12/20	500.00		670.56
01/12/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OK BIZAXIS-UTIB0000000-033673664548-NA	0000033673664548	01/12/20	40.00		630.56
01/12/20	POS 541919XXXXXX7681 SHRI JOSHI	0000000000045130	01/12/20	100.00		530.56
01/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0336	0000033670183005	01/12/20	149.00		381.56

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	70183005-PAYMENT FROM PHONE					
01/12/20	UPI-OM GENERAL STORE-GPAY-11170971622@OK	0000033675192836	01/12/20	20.00		361.56
	BIZAXIS-UTIB0000000-033675192836-NA					
01/12/20	UPI-OM GENERAL STORE-GPAY-11170971622@OK	0000033666928973	01/12/20	20.00		341.56
	BIZAXIS-UTIB0000000-033666928973-PAYMENT					
	FROM PHONE					
01/12/20	UPI-RAJENDRA DATTATRAY D-AMZN0004799290@	0000033630366776	01/12/20	22.00		319.56
	APL-BKID0000700-033630366776-PAYMENT FRO					
	M PHONE					
02/12/20	ME DC SI 541919XXXXXX7681 NETFLIX	0000V19519344860	02/12/20	199.00		120.56
02/12/20	UPI-OM GENERAL STORE-GPAY-11170971622@OK	0000033752798323	02/12/20	20.00		100.56
	BIZAXIS-UTIB0000000-033752798323-PAYMENT					
	FROM PHONE					
02/12/20	UPI-ATUL M NIMBALKAR-Q15888098@YBL-SYNB0	0000033782148247	02/12/20	40.00		60.56
	005433-033782148247-NA					
02/12/20	UPI-PRADEEP YUVRAJ CHAVH-9370666948@YBL-	0000033743753743	02/12/20		200.00	260.56
	HDFC0004354-033743753743-PAYMENT FROM PH					
	ONE					
02/12/20	UPI-RAJE PAN SHOP AND CO-Q50492539@YBL-I	0000033776936982	02/12/20	40.00		220.56
	BKL0000410-033776936982-PAYMENT FROM PHO					
	NE					
02/12/20	UPI-RAJE PAN SHOP AND CO-Q50492539@YBL-I	0000033779720001	02/12/20	50.00		170.56
	BKL0000410-033779720001-PAYMENT FROM PHO					
	NE					
02/12/20	UPI-OM GENERAL STORE-GPAY-11170971622@OK	0000033794832834	02/12/20	40.00		130.56
	BIZAXIS-UTIB0000000-033794832834-NA					
03/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0338	0000033876681492	03/12/20	49.00		81.56
	76681492-PAYMENT FROM PHONE					
03/12/20	UPI-OM GENERAL STORE-GPAY-11170971622@OK	0000033899136785	03/12/20	20.00		61.56
	BIZAXIS-UTIB0000000-033899136785-NA					
03/12/20	IMPS-033810638517-SHUHARI TECH VENTURE-H	0000033810638517	03/12/20		1.00	62.56

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	DFC-XXXXXXXXXX4779-SHUHARITECHVENTURESP					
	VTLTD 1RS TRANSFER					
03/12/20	UPI-PRADEEP YUVRAJ CHAVH-9370666948@YBL- HDFC0004354-033869408949-PAYMENT FROM PH ONE	0000033869408949	03/12/20		500.00	562.56
03/12/20	UPI-LADALE SAB MAINODDIN-GPAY-11174314941 @OKBIZAXIS-UTIB0000000-033802934005-NA	0000033802934005	03/12/20	40.00		522.56
03/12/20	POS REF 541919*****7681-12/03 SHRI JOSH	0000000000000000	03/12/20		0.75	523.31
03/12/20	POS 541919XXXXXX7681 HPCL VASANT PURE	0000000000206799	03/12/20	119.11		404.20
03/12/20	LOAN FROM MPOKKET 13266871	0000000013266871	03/12/20		1,000.00	1,404.20
03/12/20	UPI-VISHAL BALAJI SATHE-Q11670207@YBL-BK ID0000700-033807568196-NA	0000033807568196	03/12/20	40.00		1,364.20
03/12/20	LOAN FROM MPOKKET 13272721	0000000013272721	03/12/20		1,000.00	2,364.20
03/12/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OK BIZAXIS-UTIB0000000-033829936922-PAYMENT FROM PHONE	0000033829936922	03/12/20	40.00		2,324.20
03/12/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OK BIZAXIS-UTIB0000000-033869731245-PAYMENT FROM PHONE	0000033869731245	03/12/20	10.00		2,314.20
03/12/20	UPI-BHIKAJI TUKARAM LOND-9881987529@YBL- UBIN0547093-033860615959-PAYMENT FROM PH ONE	0000033860615959	03/12/20	300.00		2,014.20
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033813764091-KREDITPE	0000033813764091	03/12/20	399.00		1,615.20
03/12/20	UPI-SAGAR BHIKAJI LONDHE-SAGARBLONDHE200 0@OKAXIS-UBIN0547093-033820548383-UPI	0000033820548383	03/12/20		1,552.00	3,167.20
03/12/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-S BIN0019195-033883606911-PAYMENT FROM PHO NE	0000033883606911	03/12/20	170.00		2,997.20
03/12/20	UPI-OM GENERAL STORE-GPAY-11170971622@OK BIZAXIS-UTIB0000000-033815897871-NA	0000033815897871	03/12/20	40.00		2,957.20
03/12/20	IMPS-033822489731-RAZORPAY 390-HDFC-XXXX	0000033822489731	03/12/20		705.00	3,662.20

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	XXXX6751-G8DHF2WDYFARBF					
04/12/20	NWD-541919XXXXXX7681-VA228202-PUNE	0000033910434676	04/12/20	500.00		3,162.20
04/12/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-033966795496-PAYMENT FROM PH ONE	0000033966795496	04/12/20		1,800.00	4,962.20
04/12/20	IMPS-033917513606-RAZORPAY 390-HDFC-XXXX XXXX6751-G8XRIFA3OWLHSL	0000033917513606	04/12/20		7,469.00	12,431.20
04/12/20	UPI-RAJENDRA POMSING CHA-9822541524@YBL-BKID0000759-033912071755-PAYMENT FROM PH ONE	0000033912071755	04/12/20	90.00		12,341.20
04/12/20	UPI-NITIN HARIDAS LONDHE-9210479914@YBL-SBIN0011519-033950597152-PAYMENT FROM PH ONE	0000033950597152	04/12/20	5,000.00		7,341.20
04/12/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-SBIN0019195-033912374519-PAYMENT FROM PHO NE	0000033912374519	04/12/20	40.00		7,301.20
04/12/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-033945399024-PAYMENT FROM PH ONE	0000033945399024	04/12/20	3,800.00		3,501.20
05/12/20	UPI-RAJE PAN SHOP-GPAY-11170971694@OKBIZ AXIS-UTIB0000000-034035734025-PAYMENT FROM PHONE	0000034035734025	05/12/20	40.00		3,461.20
05/12/20	POS 541919XXXXXX7681 NAVAL AND SON	0000000000018282	05/12/20	400.00		3,061.20
05/12/20	UPI-PUSPAK BEKARY-GPAY-11170976113@OKBIZ AXIS-UTIB0000000-034070941110-PAYMENT FROM PHONE	0000034070941110	05/12/20	90.00		2,971.20
05/12/20	UPI-VIVEK SHUKRACHARY JA-Q12920820@YBL-BKID0000749-034044444450-NA	0000034044444450	05/12/20	200.00		2,771.20
05/12/20	ACH D- HDFCMF 05122020 CAMS-590185241597	0000008212762340	05/12/20	500.00		2,271.20
05/12/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OKBIZAXIS-UTIB0000000-034081961612-PAYMENT FROM PHONE	0000034081961612	05/12/20	50.00		2,221.20

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

05/12/20	UPI-RAVIRAJ HANUMANT KA-KARALEHANUMANT@ YBL-SBIN0020047-034074117236-PAYMENT FRO M PHONE	0000034074117236	05/12/20	500.00		1,721.20
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034157964845-RICHALOANREPAYMENT	0000034157964845	06/12/20	1,007.00		714.20
06/12/20	NWD-541919XXXXXX7681-MCRM0340-MADHA	0000034110729985	06/12/20	200.00		514.20
06/12/20	UPI-SAGAR BHIKAJI LONDHE-SAGARBLONDHE200 0@OKAXIS-UBIN0547093-034111585904-UPI	0000034111585904	06/12/20		2,443.00	2,957.20
06/12/20	NWD-541919XXXXXX7681-21043071-SOLAPUR	0000034114029798	06/12/20	2,500.00		457.20
06/12/20	NWD-541919XXXXXX7681-MCRM0340-MADHA	0000034119878447	06/12/20	200.00		257.20
07/12/20	UPI-RANJIT DILIP KHARADE-7744940800@YBL- HDFC0002819-034254149732-PAYMENT FROM PH ONE	0000034254149732	07/12/20	37.00		220.20
07/12/20	UPI-JAVID SHARIFA GABBUR-Q70156586@YBL-A NDB0000547-034239611575-PAYMENT FROM PHO NE	0000034239611575	07/12/20	55.00		165.20
07/12/20	UPI-DATTA VITHOBA SHINDE-BQ00645126@MAHB -MAHB0001127-034227325002-PAYMENT FROM P HONE	0000034227325002	07/12/20	40.00		125.20
07/12/20	POS REF 541919*****7681-12/07 _NAVAL AN	0000000000000000	07/12/20		3.00	128.20
07/12/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OK BIZAXIS-UTIB0000000-034216062656-PAYMENT FROM PHONE	0000034216062656	07/12/20	40.00		88.20
07/12/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OK BIZAXIS-UTIB0000000-034274960899-PAYMENT FROM PHONE	0000034274960899	07/12/20	40.00		48.20
07/12/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OK BIZAXIS-UTIB0000000-034202843926-PAYMENT FROM PHONE	0000034202843926	07/12/20	40.00		8.20
08/12/20	UPI-PRADEEP YUVRAJ CHAVH-9370666948@YBL- HDFC0004354-034374334294-PAYMENT FROM PH	0000034374334294	08/12/20		200.00	208.20

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

08/12/20	ONE					
08/12/20	NWD-541919XXXXXX7681-00483005-SOLAPUR NO RTH	0000034312002827	08/12/20	200.00		8.20
08/12/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0000029-034373249103-CASH	0000034373249103	08/12/20		100.00	108.20
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034312327302-INCRAZYTECHNOLOGIE	0000034312327302	08/12/20	100.00		8.20
09/12/20	NEFT CR-ICIC0000104-SHARE KHAN LTD-SAGAR BHIKAJI LONDHE-CMS1720011759	000CMS1720011759	09/12/20		3.00	11.20
09/12/20	FEE-ATM CASH(1TXN)08/12/20-AOR2034424561 733	AOR2034424561733	09/12/20	11.18		0.02
09/12/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-034473012201-PAYMENT FROM PH ONE	0000034473012201	09/12/20		200.00	200.02
09/12/20	ATW-541919XXXXXX7681-CHSLP001-SOLAPUR	0000000000000367	09/12/20	200.00		0.02
10/12/20	UPI-SAGAR BHIKAJI LONDHE-SAGARBLONDHE200 0@OKAXIS-UBIN0547093-034512108252-UPI	0000034512108252	10/12/20		1,200.00	1,200.02
10/12/20	UPI-5PAISA-5PAISA@HDFCBANK-HDFC0000060-0 34538484208-NA	0000034538484208	10/12/20	1,111.00		89.02
10/12/20	REV-UPI-50100244030611-14990@PAYTM-03453 8484208-NA	0000034538484208	10/12/20		1,111.00	1,200.02
10/12/20	UPI-5PAISA-5PAISA@HDFCBANK-HDFC0000060-0 34545809780-PAYMENT FROM PHONE	0000034545809780	10/12/20	1,111.00		89.02
10/12/20	REV-UPI-50100244030611-9766211429@YBL-03 4545809780-PAYMENT FROM PHONEPE	0000034545809780	10/12/20		1,111.00	1,200.02
10/12/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0002819-034552919576-PAYMENT FROM PHO NE	0000034552919576	10/12/20	300.00		900.02
10/12/20	UPI-SHREY SHRIDHAR SURA-AMZN0005615011@A PL-UTIB0001043-034541375252-NA	0000034541375252	10/12/20	72.00		828.02
11/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 34676382312-PAYMENT FROM PHONE	0000034676382312	11/12/20	20.00		808.02

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

11/12/20	HDFC MUTUAL FUND RE-REDEMPTION - HDFCMF	0000497509301496	11/12/20		506.94	1,314.96
11/12/20	UPI-SHAMBHURAJE	0000034671831216	11/12/20	175.00		1,139.96
	RAVINDRA-SHAMBHURAJE2@YB					
	L-SBIN0000283-034671831216-PAYMENT FROM PHONE					
11/12/20	UPI-XXXPGN KOTAK 811 SAV-9067259707@YBL-KKKBK0000958-034654357668-PAYMENT FROM PHONE	0000034654357668	11/12/20	500.00		639.96
11/12/20	REV-UPI-50100244030611-9766211429@YBL-034654357668-PAYMENT FROM PHONEPE	0000034654357668	11/12/20		500.00	1,139.96
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034669004728-INCRAZYTECHNOLOGIE	0000034669004728	11/12/20	500.00		639.96
12/12/20	UPI-MR PRAVIN ASHOK SHIN-Q49237283@YBL-IDIB000V116-034772145094-NA	0000034772145094	12/12/20	20.00		619.96
12/12/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OKBIZAXIS-UTIB0000000-034760222608-PAYMENT FROM PHONE	0000034760222608	12/12/20	50.00		569.96
12/12/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-HDFC0002819-034730697928-PAYMENT FROM PHONE	0000034730697928	12/12/20	220.00		349.96
12/12/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-HDFC0002819-034788784481-PAYMENT FROM PHONE	0000034788784481	12/12/20	80.00		269.96
13/12/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-034862378627-PAYMENT FROM PHONE	0000034862378627	13/12/20		2,500.00	2,769.96
13/12/20	NWD-541919XXXXXX7681-MCRM0340-MADHA	0000034819399536	13/12/20	2,500.00		269.96
13/12/20	POS 541919XXXXXX7681 GOOGLE *Z5PUCHAS	0000000000646275	13/12/20	99.00		170.96
14/12/20	POS 541919XXXXXX7681 BHARAT PETROLEUM	0000000000014301	14/12/20	130.00		40.96
14/12/20	IMPS-034914155743-ACC VALIDATION BY ME-HDFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000034914155743	14/12/20		1.00	41.96
14/12/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OK	0000034913882533	14/12/20	40.00		1.96

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	BIZAXIS-UTIB0000000-034913882533-PAYMENT FROM PHONE					
15/12/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-035063245691-PAYMENT FROM PHONE	0000035063245691	15/12/20		700.00	701.96
15/12/20	UPI-CAFE NAAZ TEA HOUSE-GPAY-11176552955@OKBIZAXIS-UTIB0000000-035015999976-PAYMENT FROM PHONE	0000035015999976	15/12/20	57.00		644.96
15/12/20	UPI-LOKSEVA PAAN SHOP-GPAY-11170693634@OKBIZAXIS-UTIB0000000-035020893591-PAYMENT FROM PHONE	0000035020893591	15/12/20	40.00		604.96
15/12/20	FEE-ATM CASH(1TXN)13/12/20-AOR2034937238195	AOR2034937238195	15/12/20	23.60		581.36
15/12/20	UPI-SHAHNAWAZ KALADAGI-Q82015484@YBL-PYTM0123456-035000034504-PAYMENT FROM PHONE	0000035000034504	15/12/20	40.00		541.36
15/12/20	UPI-SHAIKH SAMEER MDYUSU-Q31849651@YBL-ARB0RAISHO-035074334393-PAYMENT FROM PHONE	0000035074334393	15/12/20	210.00		331.36
15/12/20	UPI-BADE PAN SHOP-PAYTMQR281005050101YZVUNPQ2KBI8@PAYTM-PYTM0123456-035053068111-PAYMENT FROM PHONE	0000035053068111	15/12/20	40.00		291.36
15/12/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-SBIN0019195-035056421796-PAYMENT FROM PHONE	0000035056421796	15/12/20	100.00		191.36
15/12/20	UPI-DURANKAR SUDHIR D-Q21075755@YBL-SYNB0005433-035073573229-PAYMENT FROM PHONE	0000035073573229	15/12/20	40.00		151.36
16/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-035169778388-PAYMENT FROM PHONE	0000035169778388	16/12/20	51.00		100.36
16/12/20	POS 541919XXXXX7681 CHADCHANKARAUTOS	0000000000032892	16/12/20	100.00		0.36
17/12/20	FEE-ATM CASH(1TXN)08/12/20 091220-MIR2035144496682	MIR2035144496682	17/12/20	0.34		0.02
17/12/20	UPI-RANJIT DILIP KHARADE-7744940800@YBL-	0000035274226564	17/12/20		2,000.00	2,000.02

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	HDFC0002819-035274226564-PAYMENT FROM PH ONE					
17/12/20	IMPS-035222746860-GOLDAN-HDFC-XXXXXXXX33 40-GOLDAN	0000035222746860	17/12/20		1.00	2,001.02
18/12/20	IMPS-035300029137-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE	0000035300029137	18/12/20		1.00	2,002.02
18/12/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-035372639767-PAYMENT FROM PH ONE	0000035372639767	18/12/20		1,000.00	3,002.02
18/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035300010303-EASY CASH	0000035300010303	18/12/20	2,778.82		223.20
18/12/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-035322125928-PAYMENT FROM PH ONE	0000035322125928	18/12/20		700.00	923.20
18/12/20	UPI-GOVIND BHARAT DHUMAL-8482834139@YBL-ICIC0003373-03537760092-PAYMENT FROM PH ONE	000003537760092	18/12/20	100.00		823.20
18/12/20	IMPS-035308449931-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EASY CASH FUND TRANSFER	0000035308449931	18/12/20		2,400.00	3,223.20
18/12/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-035308593678-NEWDD	0000035308593678	18/12/20	2,910.97		312.23
18/12/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0002819-035360033099-RETURN YESTERDAY	0000035360033099	18/12/20	200.00		112.23
18/12/20	IMPS-035309630168-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-NEWDD FUND TRANSFER	0000035309630168	18/12/20		2,500.00	2,612.23
18/12/20	UPI-RANJIT DILIP KHARADE-7744940800@YBL-HDFC0002819-035373292683-PAYMENT FROM PH ONE	0000035373292683	18/12/20	2,000.00		612.23
18/12/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0002819-035318943595-PAYMENT FROM PHO NE	0000035318943595	18/12/20	125.00		487.23

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

18/12/20	UPI-SHRINIWAS CHANDRAKAN-8805658723@YBL-BARB0HOTAGI-035376639370-PAYMENT FROM PHONE	0000035376639370	18/12/20	50.00		437.23
18/12/20	POS 541919XXXXXX7681 CHADCHANKARAUTOS	0000000000033182	18/12/20	100.00		337.23
18/12/20	UPI-MR DATTATRAY SHIVAJI-Q13512072@YBL-M AHB0000627-035389437958-PAYMENT FROM PHONE	0000035389437958	18/12/20	50.00		287.23
18/12/20	UPI-ANNAPURNA NAMKIN LLP-Q30019094@YBL-Y ESB0YBLUPI-035303983809-PAYMENT FROM PHONE	0000035303983809	18/12/20	150.00		137.23
18/12/20	UPI-AZIM GALIB DESAI-GPAY-11174848370@OK BIZAXIS-UTIB0000000-035325417242-PAYMENT FROM PHONE	0000035325417242	18/12/20	40.00		97.23
18/12/20	UPI-LOKSEVA PAAN SHOP-GPAY-11170693634@OK KBIZAXIS-UTIB0000000-035359262043-PAYMENT FROM PHONE	0000035359262043	18/12/20	40.00		57.23
18/12/20	UPI-SUBHANALLAHA PAAN SH-9665419298-1@OK BIZAXIS-UTIB0000000-035315792231-PAYMENT FROM PHONE	0000035315792231	18/12/20	40.00		17.23
18/12/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-035333920449-PAYMENT FROM PHONE	0000035333920449	18/12/20		200.00	217.23
18/12/20	POS 541919XXXXXX7681 MSW*HOTEL YATIRA	0000000000046188	18/12/20	135.00		82.23
18/12/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL-UBIN0547093-035390414610-PAYMENT FROM PHONE	0000035390414610	18/12/20		135.00	217.23
18/12/20	NWD-541919XXXXXX7681-MES30596-SOLAPUR	0000035322874799	18/12/20	135.00		82.23
19/12/20	UPI-DURANKAR SUDHIR D-Q21075755@YBL-SYNB 0005433-035411791627-PAYMENT FROM PHONE	0000035411791627	19/12/20	60.00		22.23
19/12/20	UPI-RANJIT DILIP KHARADE-7744940800@YBL-HDFC0002819-035488387401-PAYMENT FROM PHONE	0000035488387401	19/12/20	6.00		16.23

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

19/12/20	FEE-ATM CASH(1TXN)08/12/20 091220-MIR203 5349429043	MIR2035349429043	19/12/20	12.08		4.15
19/12/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-035405292148-PAYMENT FROM PH ONE	0000035405292148	19/12/20		100.00	104.15
19/12/20	POS 541919XXXXXX7681 SHRISIDDESHWAR	0000000000000737	19/12/20	70.00		34.15
19/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9100446438 @ICICI-ICIC0000001-035435939557-PAYMENT FROM PHONE	0000035435939557	19/12/20	30.00		4.15
21/12/20	FEE-ATM CASH(1TXN)19/12/20-AOR2035654424 575	AOR2035654424575	21/12/20	4.13		0.02
21/12/20	POS REF 541919*****7681-12/21 SHRISIDDE	0000000000000000	21/12/20		0.53	0.55
22/12/20	UPI-RANJIT DILIP KHARADE-7744940800@YBL- HDFC0002819-035704214543-PAYMENT FROM PH ONE	0000035704214543	22/12/20		2,500.00	2,500.55
22/12/20	ATW-541919XXXXXX7681-P3AWMU27-SOLAPUR	00000000000007112	22/12/20	2,500.00		0.55
22/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035769026298-NA	0000035769026298	22/12/20		1,500.00	1,500.55
22/12/20	ATW-541919XXXXXX7681-P3AWMU27-SOLAPUR	00000000000007116	22/12/20	1,500.00		0.55
22/12/20	UPI-RAM AVTAR-8937888593@YBL-SBIN001131 6-035728618314-PAYMENT FROM PHONE	0000035728618314	22/12/20		1,000.00	1,000.55
22/12/20	NWD-541919XXXXXX7681-VA228202-PUNE	0000035719003779	22/12/20	1,000.00		0.55
23/12/20	IMPS-035815229971-ICICI BANK NODAL ACC-H DFC-XXXXXXX0394-BAD BILL	0000035815229971	23/12/20		680.00	680.55
24/12/20	FEE-ATM CASH(1TXN)19/12/20 211220-MIR203 5861704775	MIR2035861704775	24/12/20	19.49		661.06
24/12/20	FEE-ATM CASH(1TXN)23/12/20-AOR2035963443 564	AOR2035963443564	24/12/20	23.60		637.46
25/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036076577491-PAYMENT FROM PHONE	0000036076577491	25/12/20	236.00		401.46
25/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0360 11614397-PAYMENT FROM PHONE	0000036011614397	25/12/20	149.00		252.46

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

26/12/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UTIB0000000-036111187524-UPI TRANSACTION	0000036111187524	26/12/20	10.00		242.46
26/12/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AXISBANK-UTIB0001507-036138520496-PAYMENT FROM PHONE	0000036138520496	26/12/20	48.00		194.46
26/12/20	UPI-MOHAMMED SOHEL BASH-AMZN0003393301@APL-SBIN0003072-036192044110-PAYMENT FROM PHONE	0000036192044110	26/12/20	70.00		124.46
26/12/20	UPI-KRUSHNA DAIRY-GPAY-11173036788@OKBIZAXIS-UTIB0000000-036166684667-PAYMENT FROM PHONE	0000036166684667	26/12/20	60.00		64.46
26/12/20	IMPS-036121728066-TRUE CREDITS PVT LTD-HDFC-XXXXXXXXXX4161-TRUE CREDITS	0000036121728066	26/12/20		1.00	65.46
26/12/20	IMPS-036121728552-TRUE CREDITS PVT LTD-HDFC-XXXXXXXXXX4161-TRUE CREDITS	0000036121728552	26/12/20		6,000.00	6,065.46
26/12/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-SBIN0019195-036161930349-PAYMENT FROM PHONE	0000036161930349	26/12/20	80.00		5,985.46
27/12/20	UPI-DURANKAR SUDHIR D-Q21075755@YBL-SYNB0005433-036281954405-PAYMENT FROM PHONE	0000036281954405	27/12/20	40.00		5,945.46
27/12/20	POS 541919XXXXXX7681 SHRI JOSHI	0000000000000519	27/12/20	400.00		5,545.46
27/12/20	UPI-SHINDE MAHAVIR BALAS-9881029527@YBL-SRCB0000381-036203107790-PAYMENT FROM PHONE	0000036203107790	27/12/20	1,500.00		4,045.46
27/12/20	UPI-XXXXXX8408-SBIN0000001-036281777206-PAYMENT FROM PHONE	0000036281777206	27/12/20	1,000.00		3,045.46
27/12/20	NWD-541919XXXXXX7681-A1132610-SOLAPUR	0000036211180354	27/12/20	1,400.00		1,645.46
27/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-036242070699-PAYMENT FROM PHONE	0000036242070699	27/12/20	80.00		1,565.46
27/12/20	IMPS-036221970648-REMITTER-HDFC-XXXXXXXX3340-REMITTER	0000036221970648	27/12/20		1.00	1,566.46
28/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000036374343650	28/12/20	399.00		1,167.46

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

	036374343650-PAYMENT FROM PHONE					
28/12/20	UPI-KONDIBA SURYABHAN KH-Q12774281@YBL-S	0000036325141192	28/12/20	90.00		1,077.46
	BIN0019195-036325141192-PAYMENT FROM PHONE					
29/12/20	UPI-DURANKAR SUDHIR D-Q21075755@YBL-SYNB	0000036459358599	29/12/20	20.00		1,057.46
	0005433-036459358599-PAYMENT FROM PHONE					
29/12/20	UPI-MUSTAK BABU SHAIKH-Q60156749@YBL-BKI	0000036441915268	29/12/20	40.00		1,017.46
	D0000705-036441915268-PAYMENT FROM PHONE					
29/12/20	IMPS-036411353304-CASHFREE PRIVATE LIM-H	0000036411353304	29/12/20		1.00	1,018.46
	DFC-XXXXXX7325-BANK DETAILS VALIDATION U					
	NIQUE AUTO FINANCE AND LE					
29/12/20	POS REF 541919*****7681-12/29 SHRI JOSH	0000000000000000	29/12/20		3.00	1,021.46
29/12/20	IMPS-036412988449-CASHFREE PAYMENTS IN-H	0000036412988449	29/12/20		1,165.00	2,186.46
	DFC-XXXXXXXXXX0063-TRANSFERMONEY IN MIN					
	UTES					
29/12/20	UPI-SHREE GANESH SNACKS -GPAY-1117097591	0000036435113052	29/12/20	35.00		2,151.46
	7@OKBIZAXIS-UTIB0000000-036435113052-PAY					
	MENT FROM PHONE					
29/12/20	FEE-ATM CASH(1TXN)27/12/20-AOR2036469427	AOR2036469427353	29/12/20	23.60		2,127.86
	353					
29/12/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC	0000036444140883	29/12/20	49.00		2,078.86
	IC0000001-036444140883-PAYMENT FROM PHON					
	E					
29/12/20	UPI-XXXXXX3241-SBIN0000001-036419365051-	0000036419365051	29/12/20	1,000.00		1,078.86
	PAYMENT FROM PHONE					
29/12/20	REV-UPI-50100244030611-9766211429@YBL-03	0000036419365051	29/12/20		1,000.00	2,078.86
	6419365051-PAYMENT FROM PHONEPE					
29/12/20	UPI-XXXXXX3241-SBIN0000001-036452247662-	0000036452247662	29/12/20	1,000.00		1,078.86
	PAYMENT FROM PHONE					
29/12/20	REV-UPI-50100244030611-9766211429@YBL-03	0000036452247662	29/12/20		1,000.00	2,078.86
	6452247662-PAYMENT FROM PHONEPE					
29/12/20	POS 541919XXXXXX7681 GOOGLE *TEMPORAR	0000000000674788	29/12/20	1.00		2,077.86

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

29/12/20	POS 541919XXXXXX7681 GOOGLE *TEMPORAR	0000000000674788	29/12/20	-1.00		2,078.86
29/12/20	POS 541919XXXXXX7681 ZEE5	0000000000601156	29/12/20	99.00		1,979.86
30/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0365 42359146-PAYMENT FROM PHONE	0000036542359146	30/12/20	219.00		1,760.86
30/12/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-036501705248-PAYMENT FROM PH ONE	0000036501705248	30/12/20	500.00		1,260.86
30/12/20	REV-UPI-50100244030611-9766211429@YBL-03 6501705248-PAYMENT FROM PHONEPE	0000036501705248	30/12/20		500.00	1,760.86
30/12/20	UPI-SAGAR BHIKAJI LONDHE-9766211429@YBL- UBIN0547093-036504903432-PAYMENT FROM PH ONE	0000036504903432	30/12/20	500.00		1,260.86
30/12/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0002819-036509205116-PAYMENT FROM PHO NE	0000036509205116	30/12/20	1,000.00		260.86
30/12/20	POS 541919XXXXXX7681 EKTA WINES	0000000000065149	30/12/20	170.00		90.86
31/12/20	DEC 2020 SALARY - 342	0000511172000342	31/12/20		18,239.00	18,329.86
31/12/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0002819-036652906589-PAYMENT FROM PHO NE	0000036652906589	31/12/20	15,000.00		3,329.86
31/12/20	UPI-DURANKAR SUDHIR D-Q21075755@YBL-SYNB 0005433-036610765789-PAYMENT FROM PHONE	0000036610765789	31/12/20	30.00		3,299.86
31/12/20	UPI-MAHESH BANDU MITKAL-9960338399@YBL-S BIN0004763-036612323943-PAYMENT FROM PHO NE	0000036612323943	31/12/20	500.00		2,799.86
31/12/20	POS 541919XXXXXX7681 CHADCHANKARAUTOS	0000000000035295	31/12/20	130.00		2,669.86
31/12/20	IMPS-036611366388-SAGAR LONDHE-UBIN-XXXX XXXXXXXX4113-FOR RENT	0000036611366388	31/12/20	2,500.00		169.86
31/12/20	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-SAGAR LONDHE-000153378283	0000000153378283	31/12/20		2,000.00	2,169.86
31/12/20	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-SAGAR LONDHE-000153378923	0000000153378923	31/12/20		2,000.00	4,169.86

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 SAGAR BHIKAJI LONDHE
UPLAI BU UPALAI BK SOLAPUR
UPLAI BUDRUK

SOLAPUR 413209
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SOLAPUR - HOTAGI ROAD
Address : HDFC BANK LTD
PLOT NO 3, HOTAGI ROAD,
GANDHIDHAM SOCIETY, DIST - SOLAPUR,
City : SOLAPUR 413003
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 115710838
Account No : 50100244030611 OTHER
A/C Open Date : 05/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002819 MICR : 413240003
Branch Code : 2819 Product Code : 105

From : 01/10/2020

To : 31/12/2020

Statement of account

31/12/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0002819-036687239907-PAYMENT FROM PHONE	0000036687239907	31/12/20	1.00		4,168.86
31/12/20	UPI-AMOL SHIVAJI BHANGE-9975828293@YBL-H DFC0000029-036686624170-PAYMENT FROM PHONE	0000036686624170	31/12/20		1.00	4,169.86
31/12/20	UPI-GANESH DIGAMBAR LAVA-7057297418@YBL- BKID0000724-036646795370-PAYMENT FROM PHONE	0000036646795370	31/12/20	900.00		3,269.86
31/12/20	UPI-DHANESH KUNDALIK MAL-9503826820@YBL- BKID0000744-036613534419-PAYMENT FROM PHONE	0000036613534419	31/12/20	450.00		2,819.86
31/12/20	POS 541919XXXXXX7681 FINEWTEC SOLUTION	0000000000230153	31/12/20	599.00		2,220.86
31/12/20	UPI-SUBHANALLA TEA AND C-GPAY-1117431808 6@OKBIZAXIS-UTIB0000000-036689740071-PAYMENT FROM PHONE	0000036689740071	31/12/20	25.00		2,195.86
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		7.00	2,202.86

STATEMENT SUMMARY :-

Opening Balance
2,085.02

Dr Count
321

Cr Count
118

Debits
154,765.50

Credits
154,883.34

Closing Bal
2,202.86

Generated On: 08-Jan-2021 16:36

Generated By:
115710838

Requesting Branch Code: NET

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

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 GSTN:27AAACH2702H1Z0

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