



Account Branch : LATUR-MAHARASHTRA
 Address : SHRI-PRABHA ARCADE,
 31-1 M G ROAD, NEAR NAGAR PARISHAD,
 OPP TOWN HALL,
 City : LATUR 413512
 State : MAHARASHTRA
 Phone no. : 98906 03333
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 127733473
 Account No : 50100268537902 OTHER
 A/C Open Date : 12/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000360 MICR : 413240001
 Branch Code : 360 Product Code : 169

MR RAHUL BHANUDAS GODBOLE
 S/O BHANUDAS GODBOLE AMBAJOGAI ROAD
 NAVRATN NAGAR LATUR LATUR

LATUR 413512
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 21/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/08/20	DEBIT CARD CASHBACK	0000000000000000	03/08/20		50.00	50.00
04/08/20	EMI 68370560 CHQ S68370560114 082068370 560	0000000068370560	04/08/20	3,310.00		-3,260.00
04/08/20	EMI 68370560 CHQ S68370560114 082068370 560	0000000068370560	04/08/20		3,310.00	50.00
05/08/20	EMI 68370560 CHQ S68370560114 082068370 560-68370560	0000000000000000	05/08/20	50.00		0.00
05/08/20	CC 00000360825XXXX9866 AUTOPAY SI-TAD	0000000274538175	05/08/20	3,667.15		-3,667.15
05/08/20	CC 00000360825XXXX9866 AUTOPAY SI-TAD	0000000274538176	05/08/20		3,667.15	0.00
05/08/20	CC 00000360825XXXX9866 AUTOPAY SI-TAD	0000000274943818	05/08/20	3,667.15		-3,667.15
05/08/20	CC 00000360825XXXX9866 AUTOPAY SI-TAD	0000000274943819	05/08/20		3,667.15	0.00
05/08/20	NEFT CR-ICIC0000104-PAYSQUARE HR SERVICE S PVT LTD-MR RAHUL BHANUDAS GODBOLE-CMS1 568600830	000CMS1568600830	05/08/20		20,946.00	20,946.00
05/08/20	NWD-652166XXXXXX9280-20037008-LATUR	0000021817007315	05/08/20	10,000.00		10,946.00
05/08/20	NWD-652166XXXXXX9280-20037008-LATUR	0000021817009287	05/08/20	6,500.00		4,446.00
05/08/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-021817549806-NA	0000021817925346	05/08/20	201.00		4,245.00
05/08/20	DEBIT CARD CASHBACK	0000000000000000	05/08/20		30.68	4,275.68
05/08/20	UPI-GANESHSINH NANDUSINH-9766616568@YBL- HDFC0000360-021876593807-PAYMENT FROM PH ONE	0000021819581942	05/08/20	250.00		4,025.68
06/08/20	EMI 68370560 CHQ S68370560114 082068370 560-68370560	0000000000000000	06/08/20	3,260.00		765.68
07/08/20	0708 OVERDUE LOAN -68370560 RECOVERED	0000000000000000	07/08/20	8.00		757.68
07/08/20	UPI-GANESHSINH NANDUSINH-9766616568@YBL- HDFC0000360-022064265868-PAYMENT FROM PH ONE	0000022016082371	07/08/20	200.00		557.68
07/08/20	UPI-HANMANT KISHANRAO TH-HKISHANRAO@YBL-	0000022016420146	07/08/20	110.00		447.68

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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 Branch Code : 360 Product Code : 169

MR RAHUL BHANUDAS GODBOLE
 S/O BHANUDAS GODBOLE AMBAJOGAI ROAD
 NAVRATN NAGAR LATUR LATUR

LATUR 413512
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 21/12/2020

Statement of account

	UCBA0002384-022064745903-PAYMENT FROM PH ONE				
12/08/20	ACH D- TP ACH INNOFINSOLU-439517447	0000000037452570	12/08/20	1,955.00	-1,507.32
12/08/20	ACH D- TP ACH INNOFINSOLU-439517447	0000000037452570	12/08/20		1,955.00 447.68
12/08/20	ACH D- TP ACH INNOFINSOLU-439517448	0000000037452571	12/08/20	5,302.00	-4,854.32
12/08/20	ACH D- TP ACH INNOFINSOLU-439517448	0000000037452571	12/08/20		5,302.00 447.68
17/08/20	NEFT CR-ICIC0000104-PAYSQUARE HR SERVICE S PVT LTD-MR RAHUL BHANUDAS GODBOLE-CMS1 582120300	000CMS1582120300	17/08/20		3,563.00 4,010.68
19/08/20	DC-0001019070006699862-19-AUG-20	0000000000000000	19/08/20	3,667.15	343.53
31/08/20	UPI-ANIRUDH MADHUKAR PUN-8600088853@YBL-SBIN0015088-024452741478-PAYMENT FROM PH ONE	0000024452741478	31/08/20		1.00 344.53
04/09/20	EMI 68370560 CHQ S68370560115 092068370 560	0000000068370560	04/09/20	3,310.00	-2,965.47
04/09/20	EMI 68370560 CHQ S68370560115 092068370 560	0000000068370560	04/09/20		3,310.00 344.53
04/09/20	IMPS-024810236765-INGENICO EPAYMENTS I-H DFC-XXXXXXXXX0039-PAYOUT-OCT-FOR-REQUESTI D-TXNREF-39586318	0000024810236765	04/09/20		1.00 345.53
05/09/20	CC 00000360825XXXX9866 AUTOPAY SI-TAD	0000000281845561	05/09/20	354.00	-8.47
05/09/20	CC 00000360825XXXX9866 AUTOPAY SI-TAD	0000000281845562	05/09/20		354.00 345.53
05/09/20	NEFT CR-KKBK0000958-PAYSQUARE HR SERVICE S PRIVATE LIMIT-MR RAHUL BHANUDAS GODBOL E-KKBKH20249869750	KKBKH20249869750	05/09/20		11,965.00 12,310.53
06/09/20	EMI 68370560 CHQ S68370560115 092068370 560-68370560	0000000000000000	06/09/20	3,310.00	9,000.53
08/09/20	.ACH DEBIT RETURN CHARGES 120520 120520-MIR2025031797004	MIR2025031797004	08/09/20	479.56	8,520.97
08/09/20	.ACH DEBIT RETURN CHARGES 120620 120620-MIR2025031797014	MIR2025031797014	08/09/20	475.30	8,045.67
08/09/20	.ACH DEBIT RETURN CHARGES 120820 120820-MIR2025031817453	MIR2025031817453	08/09/20	31.52	8,014.15

HDFC BANK LIMITED

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Statement of account

	MIR2025031817453				
08/09/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 25031797036	MIR2025031797036	08/09/20	14.71	7,999.44
08/09/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 25031806110	MIR2025031806110	08/09/20	17.70	7,981.74
14/09/20	ACH D- TP ACH INNOFINSOLU-460980547	0000000677948212	14/09/20	2,061.00	5,920.74
14/09/20	ACH D- TP ACH INNOFINSOLU-460980547	0000000677948212	14/09/20		2,061.00
14/09/20	ACH D- TP ACH INNOFINSOLU-460980548	0000000677947355	14/09/20	5,302.00	2,679.74
14/09/20	ACH D- TP ACH INNOFINSOLU-460980548	0000000677947355	14/09/20		5,302.00
16/09/20	NEFT CR-ICIC0000104-PAYSQUARE HR SERVICE S PVT LTD-MR RAHUL BHANUDAS GODBOLE-CMS1 616395740	000CMS1616395740	16/09/20		4,962.00
16/09/20	UPI-VISHAL ARUN SHAHANE-9970921688@UPI-B ARB0LATURX-026015505495-HHH	0000026015505495	16/09/20	4,900.00	8,043.74
16/09/20	1609 OVERDUE LOAN -68370560 RECOVERED	0000000000000000	16/09/20	62.00	7,981.74
21/09/20	CD-0001013810002810997-21-SEP-20	0000000000000000	21/09/20	7,981.74	0.00
23/09/20	IMPS-026712459902-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION K UAINIUGROUP	0000026712459902	23/09/20		1.00
30/09/20	ACH D- TP ACH INNOFINSOLU-469499986	0000000995621813	30/09/20	5,302.00	-5,301.00
30/09/20	ACH D- TP ACH INNOFINSOLU-469499986	0000000995621813	30/09/20		5,302.00
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		14.00
04/10/20	EMI 68370560 CHQ S68370560116 102068370 560	0000000068370560	04/10/20	3,310.00	-3,295.00
04/10/20	EMI 68370560 CHQ S68370560116 102068370 560	0000000068370560	04/10/20		3,310.00
05/10/20	EMI 68370560 CHQ S68370560116 102068370 560-68370560	0000000000000000	05/10/20	15.00	0.00
05/10/20	CC 00000360825XXXX9866 AUTOPAY SI-TAD	0000000288446654	05/10/20	885.00	-885.00
05/10/20	CC 00000360825XXXX9866 AUTOPAY SI-TAD	0000000288446655	05/10/20		885.00
05/10/20	NEFT CR-ICIC0000104-PAYSQUARE HR SERVICE S PVT LTD-MR RAHUL BHANUDAS GODBOLE-CMS1	000CMS1637191154	05/10/20		11,972.00

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NAVRATN NAGAR LATUR LATUR

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MAHARASHTRA INDIA

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Branch Code : 360 Product Code : 169

Nomination : Registered

From : 01/08/2020

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Statement of account

	637191154					
05/10/20	UPI-RAHUL BHANUDAS GODBO-9028516964@UPI- ICIC0001699-027917218101-NO REMARKS	0000027917218101	05/10/20	100.00		11,872.00
05/10/20	UPI-RAHUL BHANUDAS GODBO-9028516964@UPI- ICIC0001699-027919365851-NO REMARKS	0000027919365851	05/10/20	50.00		11,822.00
05/10/20	NWD-652166XXXXXX9280-20037008-LATUR	0000027920032215	05/10/20	6,000.00		5,822.00
06/10/20	EMI 68370560 CHQ S68370560116 102068370 560-68370560	0000000000000000	06/10/20	3,295.00		2,527.00
06/10/20	NWD-652166XXXXXX9280-20037008-LATUR	0000028009027410	06/10/20	500.00		2,027.00
07/10/20	.ACH DEBIT RETURN CHARGES 120820 120820- MIR2028077171611	MIR2028077171611	07/10/20	460.32		1,566.68
07/10/20	.ACH DEBIT RETURN CHARGES 120820 120820- MIR2028077171602	MIR2028077171602	07/10/20	231.68		1,335.00
07/10/20	DC-0001019070006699862-07-OCT-20	0000000000000000	07/10/20	1,335.00		0.00
10/10/20	IMPS-028415094545-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000028415094545	10/10/20		1.00	1.00
10/10/20	IMPS-028415094548-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000028415094548	10/10/20		1.00	2.00
12/10/20	ACH D- TP ACH INNOFINSOLU-480565850	0000001264464656	12/10/20	2,167.00		-2,165.00
12/10/20	ACH D- TP ACH INNOFINSOLU-480565850	0000001264464656	12/10/20		2,167.00	2.00
12/10/20	ACH D- TP ACH INNOFINSOLU-480565851	0000001264464657	12/10/20	5,302.00		-5,300.00
12/10/20	ACH D- TP ACH INNOFINSOLU-480565851	0000001264464657	12/10/20		5,302.00	2.00
15/10/20	IMPS-028910231662-RAZORPAY 390-HDFC-XXXX XXXX6751-FP3CW7AMWEGLPH	0000028910231662	15/10/20		1.00	3.00
15/10/20	NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F UND ORGANIZATIO-RAHUL BHANUDAS GODBOLE-S BIN220289576916	SBIN220289576916	15/10/20		6,000.00	6,003.00
15/10/20	NWD-652166XXXXXX9280-06756017-LATUR	0000028918017376	15/10/20	2,900.00		3,103.00
16/10/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-029016242061-NA	0000029016242061	16/10/20	720.00		2,383.00
16/10/20	1610 OVERDUE LOAN -68370560 RECOVERED	0000000000000000	16/10/20	1,118.00		1,265.00
16/10/20	NEFT CR-KKBK0000958-PAYSQUARE HR SERVICE	KKBK202905694694	16/10/20		21,555.00	22,820.00

HDFC BANK LIMITED

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Statement of account

	S PRIVATE LIMITED-MR RAHUL BHANUDAS GODBOLE-KKKBK202905694694					
16/10/20	UPI-GAJENDRA AMBADAS RAJ-GAJENDRARAJAPUR E@YBL-HDFC0000360-029076873337-PAYMENT FROM PHONE	0000029076873337	16/10/20	2,500.00		20,320.00
16/10/20	UPI-KULKARNI VENKATESH K-VENKATESH.K.KLK R@OKICICI-IBKL0000497-029016353439-UPI	0000029016353439	16/10/20	800.00		19,520.00
16/10/20	NWD-652166XXXXXX9280-06756017-LATUR	0000029016021650	16/10/20	10,000.00		9,520.00
16/10/20	NWD-652166XXXXXX9280-06756017-LATUR	0000029017021744	16/10/20	9,000.00		520.00
16/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-029018676592-REWARDED FOR PAYIN	0000029018676592	16/10/20		5.00	525.00
16/10/20	UPI-VISHAL ARUN SHAHANE-VISHALSHAHANE5678@OKICICI-BARB0LATURX-029018399171-UPI	0000029018399171	16/10/20	200.00		325.00
16/10/20	UPI-SAJIDALI LAYAKATALI -SAJIDSAYYED656@OKICICI-BKID0000641-029020110002-UPI	0000029020110002	16/10/20	200.00		125.00
16/10/20	REV-UPI-50100268537902-RADHIKARGODBOLE24@OKHDFCBANK-PAY-029020110002-UPI	0000029020110002	16/10/20		200.00	325.00
17/10/20	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC0000060-029110330903-EY1528 INITIATED P	0000029110330903	17/10/20	100.00		225.00
17/10/20	.ACH DEBIT RETURN CHARGES 120820 120820-MIR2029098880605	MIR2029098880605	17/10/20	225.00		0.00
29/10/20	IMPS-030313745890-RAZORPAY 390-HDFC-XXXXXXX6751-FUDO0JHZURO9BN	0000030313745890	29/10/20		2,115.00	2,115.00
29/10/20	NWD-652166XXXXXX9280-ATM0029-LATUR	0000030313000887	29/10/20	900.00		1,215.00
31/10/20	FEE-ATM CASH(1TXN)29/10/20-AOR2030544298516	AOR2030544298516	31/10/20	17.30		1,197.70
01/11/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-030617281290-CREDIT FOR PHONEPE	0000030617281290	01/11/20		93.00	1,290.70
01/11/20	UPI-JIO PLATFORMS LIMITE-JIOPOSTPAID@YESBANK-YESB0000248-030684065416-PAYMENT FROM PHONE	0000030684065416	01/11/20	90.00		1,200.70
02/11/20	ACH D- TP ACH INNOFINSOLU-492120317	0000001634694849	02/11/20	5,302.00		-4,101.30

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02/11/20	ACH D- TP ACH INNOFINSOLU-492120317	0000001634694849	02/11/20		5,302.00	1,200.70
04/11/20	EMI 68370560 CHQ S68370560117 112068370 560	0000000068370560	04/11/20	3,310.00		-2,109.30
04/11/20	EMI 68370560 CHQ S68370560117 112068370 560	0000000068370560	04/11/20		3,310.00	1,200.70
04/11/20	IMPS-030911883534-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030911883534	04/11/20		2,800.00	4,000.70
04/11/20	IMPS-030911070567-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000030911070567	04/11/20		1.00	4,001.70
04/11/20	IMPS-030912553517-CASHFREE PAYMENTS IN-H DFC-XXXXXXX6991-	0000030912553517	04/11/20		1.00	4,002.70
04/11/20	IMPS-030915941384-REMITTER-HDFC-XXXXXXX 3340-7303203328	0000030915941384	04/11/20		1.00	4,003.70
04/11/20	UPI-DINESH DILIP SURYAVA-9028382030@YBL- HDFC0000360-030969832849-PAYMENT FROM PH ONE	0000030969832849	04/11/20		10,000.00	14,003.70
04/11/20	UPI-MAHESH RAMESH DILLIK-9730014114@YBL- SBIN0020037-030960387208-PAYMENT FROM PH ONE	0000030960387208	04/11/20	9,000.00		5,003.70
04/11/20	NWD-652166XXXXXX9280-RAN31048-CHANDRA NA GAR	0000030921146179	04/11/20	400.00		4,603.70
05/11/20	UPI-JIO PLATFORMS LIMITE-JIOPOSTPAID@YES BANK-YESB0000248-031078905527-PAYMENT FR OM PHONE	0000031078905527	05/11/20	66.94		4,536.76
05/11/20	EMI 68370560 CHQ S68370560117 112068370 560-68370560	0000000000000000	05/11/20	3,310.00		1,226.76
05/11/20	IMPS-031010043735-RBLBANKDUMMY-HDFC-XXXX XXXX0617-NRP3821455 PRASHANT MANE NOVEM	0000031010043735	05/11/20		5,000.00	6,226.76
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031004080269-PAYMENT FROM PHONE	0000031004080269	05/11/20	3,171.00		3,055.76
05/11/20	.ACH DEBIT RETURN CHARGES 140920 170920- MIR2030950066070	MIR2030950066070	05/11/20	540.59		2,515.17

HDFC BANK LIMITED

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MR RAHUL BHANUDAS GODBOLE
S/O BHANUDAS GODBOLE AMBAJOGAI ROAD
NAVRATN NAGAR LATUR LATUR

LATUR 413512
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LATUR-MAHARASHTRA
Address : SHRI-PRABHA ARCADE,
31-1 M G ROAD, NEAR NAGAR PARISHAD,
OPP TOWN HALL,
City : LATUR 413512
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 127733473
Account No : 50100268537902 OTHER
A/C Open Date : 12/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000360 MICR : 413240001
Branch Code : 360 Product Code : 169

From : 01/08/2020

To : 21/12/2020

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05/11/20	.ACH DEBIT RETURN CHARGES 300920 300920-MIR2030950071791	MIR2030950071791	05/11/20	590.00		1,925.17
05/11/20	AHB CHGS INC GST APR-SEP2020-MIR2030949991505	MIR2030949991505	05/11/20	52.42		1,872.75
05/11/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR2030950025921	MIR2030950025921	05/11/20	17.70		1,855.05
05/11/20	CC 00000360825XXXXX9866 AUTOPAY SI-TAD	0000000296248736	05/11/20	81.00		1,774.05
05/11/20	NEFT CR-KKBK0000958-PAYSQUARE HR SERVICE S PRIVATE LIMITED-MR RAHUL BHANUDAS GODBOLE-KKBK203109269444	KKBK203109269444	05/11/20		12,172.00	13,946.05
05/11/20	NWD-652166XXXXXX9280-WKOL0400-LATUR	0000031018031199	05/11/20	10,000.00		3,946.05
05/11/20	NWD-652166XXXXXX9280-WKOL0400-LATUR	0000031018031633	05/11/20	500.00		3,446.05
05/11/20	UPI-MRS DEEPALI SACHIN J-9333221111@YBL-MAHB0000038-031039563888-PAYMENT FROM PHONE	0000031039563888	05/11/20	550.00		2,896.05
06/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041919683@ICICI-ICIC0000001-031107610608-PAYMENT FROM PHONE	0000031107610608	06/11/20	300.00		2,596.05
06/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041919683@ICICI-ICIC0000001-031133148396-PAYMENT FROM PHONE	0000031133148396	06/11/20	10.00		2,586.05
06/11/20	POS 652166XXXXXX9280 ONGO_SAUDAGAR WI	0000031121005961	06/11/20	215.00		2,371.05
06/11/20	UPI-STAR BAKERY BRANCH-BHARATPE.9050500488@FBPE-FDRL0001382-031162687850-PAYMENT FROM PHONE	0000031162687850	06/11/20	117.00		2,254.05
06/11/20	UPI-MR ANIL SAHEBRAO CHA-Q78319578@YBL-MAHB0000038-031102538404-PAYMENT FROM PHONE	0000031102538404	06/11/20	425.00		1,829.05
07/11/20	UPI-VISHAL ARUN SHAHANE-9970921688@YBL-BARB0LATURX-031250466076-PAYMENT FROM PHONE	0000031250466076	07/11/20	100.00		1,729.05
07/11/20	0711 OVERDUE LOAN -68370560 RECOVERED	0000000000000000	07/11/20	590.00		1,139.05

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Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 127733473
Account No : 50100268537902 OTHER
A/C Open Date : 12/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000360 MICR : 413240001
Branch Code : 360 Product Code : 169

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07/11/20	NWD-652166XXXXXX9280-RAN31048-CHANDRA NA GAR	0000031221479225	07/11/20	500.00		639.05
08/11/20	UPI-PRASHANT MADHUKAR PA-AMZN0004613367@ APL-SBIN0006756-031334869645-PAYMENT FRO M PHONE	0000031334869645	08/11/20	100.00		539.05
08/11/20	UPI-BHARATPE MERCHANT-BHARATPE9100009985 6@YESBANKLTD-YESB0000105-031315267354-PA YMENT FROM PHONE	0000031315267354	08/11/20	500.00		39.05
09/11/20	.ACH DEBIT RETURN CHARGES 121020 121020- MIR2031258955489	MIR2031258955489	09/11/20	39.05		0.00
09/11/20	IMPS-031415805653-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PAYOUT	0000031415805653	09/11/20		705.00	705.00
09/11/20	UPI-BHARATPE MERCHANT-BHARATPE9100009985 6@YESBANKLTD-YESB0000105-031406236625-PA YMENT FROM PHONE	0000031406236625	09/11/20	700.00		5.00
10/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031361662515	MIR2031361662515	10/11/20	5.00		0.00
11/11/20	IMPS-031609939636-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-CASHGURU FUND TRANSF ER	0000031609939636	11/11/20		4,230.00	4,230.00
11/11/20	UPI-SAJIDALI LAYAKATALI -8087245546@YBL- BKID0000641-031611471533-PAYMENT FROM PH ONE	0000031611471533	11/11/20	170.00		4,060.00
11/11/20	UPI-VISHAL ARUN SHAHANE-VISHALSHAHANE567 8@OKICICI-BARB0LATURX-031611022940-UPI	0000031611022940	11/11/20		850.00	4,910.00
11/11/20	POS 652166XXXXXX9280 PRONEVUS TECHNOL	0000031611158255	11/11/20	4,025.20		884.80
11/11/20	IMPS-031611872618-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031611872618	11/11/20		4,270.00	5,154.80
11/11/20	UPI-VISHAL ARUN SHAHANE-9970921688@YBL-B	0000031655215074	11/11/20	750.00		4,404.80

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Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 127733473
Account No : 50100268537902 OTHER
A/C Open Date : 12/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000360 MICR : 413240001
Branch Code : 360 Product Code : 169

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Statement of account

	ARB0LATURX-031655215074-PAYMENT FROM PHO NE					
11/11/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00 00280-031612679501-NA	0000031612679501	11/11/20	501.00		3,903.80
11/11/20	AHB CHGS INC GST APR-SEP2020-MIR20315674 46921	MIR2031567446921	11/11/20	5.00		3,898.80
11/11/20	UPI-VIKRANT GURUNATH GOD-GODBOLE.VIKRANT @OKSBI-KKBK0001980-031615210138-UPI	0000031615210138	11/11/20	2,000.00		1,898.80
11/11/20	UPI-RUKMINIBAI DATTATRAY-7218824188@YBL- AUBL0002361-031613883636-PAYMENT FROM PH ONE	0000031613883636	11/11/20	1,000.00		898.80
12/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031703616910-REWARDED FOR PAYIN	0000031703616910	12/11/20		9.00	907.80
12/11/20	ACH D- TP ACH INNOFINSOLU-501392115	0000001908277615	12/11/20	2,273.00		-1,365.20
12/11/20	ACH D- TP ACH INNOFINSOLU-501392115	0000001908277615	12/11/20		2,273.00	907.80
12/11/20	ACH D- TP ACH INNOFINSOLU-501397026	0000001908282054	12/11/20	5,302.00		-4,394.20
12/11/20	ACH D- TP ACH INNOFINSOLU-501397026	0000001908282054	12/11/20		5,302.00	907.80
12/11/20	NEFT CR-ICIC0000104-PAYSQUARE HR SERVICE S PVT LTD-MR RAHUL BHANUDAS GODBOLE-CMS1 686123398	000CMS1686123398	12/11/20		13,526.00	14,433.80
12/11/20	UPI-MR RAMANAND SHIVRAJ -9696323838@YBL- MAHB0000038-031756703346-PAYMENT FROM PH ONE	0000031756703346	12/11/20	13,500.00		933.80
13/11/20	68370560-EMI RTN CHARGES-SEPTEMBE 291020 -MIR2031772382407	MIR2031772382407	13/11/20	236.00		697.80
13/11/20	FEE-ATM CASH(1TXN)29/10/20 311020-MIR203 1772382321	MIR2031772382321	13/11/20	6.30		691.50
13/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031772438322	MIR2031772438322	13/11/20	585.00		106.50
13/11/20	AHB CHGS INC GST APR-SEP2020-MIR20317724 53068	MIR2031772453068	13/11/20	32.46		74.04
13/11/20	AHB CHGS INC GST APR-SEP2020-MIR20317724	MIR2031772438132	13/11/20	39.05		34.99

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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Statement of account

	38132					
15/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041919683 @ICICI-ICIC0000001-032032250083-PAYMENT FROM PHONE	0000032032250083	15/11/20	20.00		14.99
17/11/20	.ACH DEBIT RETURN CHARGES 120820 120820- MIR2031876011354	MIR2031876011354	17/11/20	14.99		0.00
19/11/20	UPI-DINESH DILIP SURYAVA-DSURYWANSI4@OK HDFCBANK-HDFC0000360-032414498528-PAY	0000032414498528	19/11/20		8,000.00	8,000.00
19/11/20	UPI-BARYONYX TECHNOLOGIE-CASHGURU.RZPO@S BI-SBIN0016209-032431428975-PAYMENT FROM PHONE	0000032431428975	19/11/20	6,342.00		1,658.00
19/11/20	UPI-PRASHANT MADHUKAR PA-Q02352507@YBL-S BIN0006756-032438707587-PAYMENT FROM PHO NE	0000032438707587	19/11/20	80.00		1,578.00
19/11/20	UPI-ALTBALAJI-ALTBALAJI.RZP@HDFCBANK-HDF C0000053-032473672223-PAYMENT FROM PHONE	0000032473672223	19/11/20	100.00		1,478.00
19/11/20	UPI-VISHAL ARUN SHAHANE-9970921688@YBL-S BIN0021239-032482181782-PAYMENT FROM PHO NE	0000032482181782	19/11/20		5.00	1,483.00
19/11/20	NWD-652166XXXXXX9280-06756017-LATUR	0000032421004071	19/11/20	200.00		1,283.00
20/11/20	UPI-BHARATPE MERCHANT-BHARATPE9100009985 6@YESBANKLTD-YESB0000105-032533847739-PA YMENT FROM PHONE	0000032533847739	20/11/20	100.00		1,183.00
21/11/20	.ACH DEBIT RETURN CHARGES 121120 121120- MIR2032593445642	MIR2032593445642	21/11/20	590.00		593.00
21/11/20	.ACH DEBIT RETURN CHARGES 121120 121120- MIR2032593445650	MIR2032593445650	21/11/20	590.00		3.00
21/11/20	AHB CHGS INC GST APR-SEP2020-MIR20325934 45665	MIR2032593445665	21/11/20	3.00		0.00
21/11/20	IMPS-032611914787-RAZORPAY 390-HDFC-XXXX XXXX6751-G3HSWSED7ATENC	0000032611914787	21/11/20		4,935.00	4,935.00

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21/11/20	UPI-DINESH DILIP SURYAVA-9028382030@YBL-HDFC0000360-032600995796-PAYMENT FROM PHONE	0000032600995796	21/11/20	4,500.00		435.00
21/11/20	UPI-BHARATPE MERCHANT-BHARATPE91000099856@YESBANKLTD-YESB0000105-032628084893-PAYMENT FROM PHONE	0000032628084893	21/11/20	400.00		35.00
22/11/20	IMPS-032709818628-CASHFREE PAYMENTS IN-HDFC-XXXXXXXX0057-BV16902372	0000032709818628	22/11/20		1.00	36.00
22/11/20	IMPS-032710762759-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-MYBANK FUND TRANSFER	0000032710762759	22/11/20		2,599.10	2,635.10
22/11/20	UPI-NAVANATH DILIP MANE-8600580308@YBL-HDFC0000360-032702891912-PAYMENT FROM PHONE	0000032702891912	22/11/20	2,000.00		635.10
22/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032717524096-ANANDPROPERTYFINAN	0000032717524096	22/11/20	80.00		555.10
23/11/20	NWD-652166XXXXXX9280-06756016-LATUR	0000032810001505	23/11/20	500.00		55.10
23/11/20	.ACH DEBIT RETURN CHARGES 120820 120820-MIR2032795902232	MIR2032795902232	23/11/20	44.16		10.94
23/11/20	.ACH DEBIT RETURN CHARGES 120820 120820-MIR2032795886846	MIR2032795886846	23/11/20	10.94		0.00
25/11/20	UPI-GANDAGE RUSHIKESH RA-9049323197@YBL-HDFC0000360-033047905326-PAYMENT FROM PHONE	0000033047905326	25/11/20		9,000.00	9,000.00
25/11/20	POS 652166XXXXXX9280 PRONEVUS TECHNOL	0000033013498710	25/11/20	6,626.43		2,373.57
25/11/20	UPI-DINESH DILIP SURYAVA-9028382030@YBL-HDFC0000360-033089400473-PAYMENT FROM PHONE	0000033089400473	25/11/20	2,000.00		373.57
25/11/20	UPI-PRASHANT MADHUKAR PA-Q02352507@YBL-SBIN0006756-033010571304-PAYMENT FROM PHONE	0000033010571304	25/11/20	100.00		273.57
25/11/20	UPI-VISHAL ARUN SHAHANE-9970921688@YBL-B	0000033005992494	25/11/20	50.00		223.57

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	ARB0LATURX-033005992494-PAYMENT FROM PHONE					
25/11/20	UPI-BHARATPE MERCHANT-BHARATPE91000099856@YESBANKLTD-YESB0000105-033071445384-PAYMENT FROM PHONE	0000033071445384	25/11/20	200.00		23.57
27/11/20	.ACH DEBIT RETURN CHARGES 120820 120820-MIR2033103831846	MIR2033103831846	27/11/20	23.57		0.00
27/11/20	IMPS-033215641546-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIES PRIVATE	0000033215641546	27/11/20		3,850.00	3,850.00
27/11/20	NWD-652166XXXXXX9280-20037008-LATUR	0000033215032382	27/11/20	3,500.00		350.00
27/11/20	UPI-BHARATPE MERCHANT-BHARATPE91000099856@YESBANKLTD-YESB0000105-033210737802-PAYMENT FROM PHONE	0000033210737802	27/11/20	300.00		50.00
28/11/20	AHB CHGS INC GST OCT-MAR2020-MIR2033205799126	MIR2033205799126	28/11/20	23.57		26.43
29/11/20	UPI-SACHIN UMAKANTRAO PA-SACHINPATTEWAR2@OKSBI-SBIN0020037-033415882188-OK	0000033415882188	29/11/20		1.00	27.43
29/11/20	UPI-SACHIN UMAKANTRAO PA-SACHINPATTEWAR2@OKSBI-SBIN0020037-033415897300-OK	0000033415897300	29/11/20		999.00	1,026.43
29/11/20	UPI-ANIRUDH MADHUKAR PUN-PUND61@OKSBI-SBIN0015088-033415968716-UPI	0000033415968716	29/11/20		2,600.00	3,626.43
29/11/20	POS 652166XXXXXX9280 MYBANK	0000033415633686	29/11/20	3,582.60		43.83
29/11/20	IMPS-033415669195-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-MYBANK FUND TRANSFER	0000033415669195	29/11/20		3,341.70	3,385.53
29/11/20	UPI-ANIRUDH MADHUKAR PUN-8600088853@YBL-SBIN0015088-033410512101-PAYMENT FROM PHONE	0000033410512101	29/11/20	100.00		3,285.53
29/11/20	UPI-SACHIN UMAKANTRAO PA-SACHINPATTEWAR2@OKSBI-SBIN0020037-033415265502-UPI	0000033415265502	29/11/20	999.00		2,286.53

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR RAHUL BHANUDAS GODBOLE
S/O BHANUDAS GODBOLE AMBAJOGAI ROAD
NAVRATN NAGAR LATUR LATUR

LATUR 413512
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LATUR-MAHARASHTRA
Address : SHRI-PRABHA ARCADE,
31-1 M G ROAD, NEAR NAGAR PARISHAD,
OPP TOWN HALL,
City : LATUR 413512
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 127733473
Account No : 50100268537902 OTHER
A/C Open Date : 12/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000360 MICR : 413240001
Branch Code : 360 Product Code : 169

From : 01/08/2020

To : 21/12/2020

Statement of account

01/12/20	FEE-ATM CASH(1TXN)27/11/20-AOR2033609050 911	AOR2033609050911	01/12/20	23.60		2,262.93
01/12/20	NWD-652166XXXXXX9280-VMH00809-LATUR	0000033610766836	01/12/20	500.00		1,762.93
01/12/20	UPI-COMGOOGLEANDROIDAPPS-KISSHAT@IDFCBAN K-IDFB0040101-033612429564-PAYM681684253 869BG	0000033612429564	01/12/20	1,717.45		45.48
01/12/20	UPI-DINESH DILIP SURYAVA-DSURYWANSI4@OK HDFCBANK-HDFC0000360-033615203806-PAY	0000033615203806	01/12/20		8,000.00	8,045.48
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033615233708-CASHGURU	0000033615233708	01/12/20	7,649.00		396.48
01/12/20	UPI-BHARATPE MERCHANT-BHARATPE9100009985 6@YESBANKLTD-YESB0000105-033619740003-VE RIFIED MERCHANT	0000033619740003	01/12/20	350.00		46.48
03/12/20	UPI-MAHESH MAHADEV SHIND-9623016481@YBL- HDFC0000360-033800452584-PAYMENT FROM PH ONE	0000033800452584	03/12/20	30.00		16.48
04/12/20	EMI 68370560 CHQ S68370560118 122068370 560	0000000068370560	04/12/20	3,310.00		-3,293.52
04/12/20	EMI 68370560 CHQ S68370560118 122068370 560	0000000068370560	04/12/20		3,310.00	16.48
05/12/20	EMI 68370560 CHQ S68370560118 122068370 560-68370560	0000000000000000	05/12/20	16.48		0.00
05/12/20	NEFT CR-KKBK0000958-PAYSQUARE HR SERVICE S PRIVATE LIMITED-MR RAHUL BHANUDAS GODB OLE-KKBK203406059923	KKBK203406059923	05/12/20		12,172.00	12,172.00
05/12/20	POS 652166XXXXXX9280 RUPEENOW	0000034015769028	05/12/20	5,644.65		6,527.35
05/12/20	IMPS-034015147772-RAZORPAY 390-HDFC-XXXX XXXX6751-G9JMNHOGCWA2Q9	0000034015147772	05/12/20		4,935.00	11,462.35
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034015438230-MYBANK YOUR CREDIT	0000034015438230	05/12/20	4,500.00		6,962.35
05/12/20	IMPS-034015689409-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MYBANK FUND	0000034015689409	05/12/20		4,084.30	11,046.65

HDFC BANK LIMITED

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NAVRATN NAGAR LATUR LATUR

LATUR 413512
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Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 127733473
Account No : 50100268537902 OTHER
A/C Open Date : 12/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000360 MICR : 413240001
Branch Code : 360 Product Code : 169

From : 01/08/2020

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Statement of account

	TRANSFER					
05/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041919683 @ICICI-ICIC0000001-034031341369-PAYMENT FROM PHONE	0000034031341369	05/12/20	20.00		11,026.65
05/12/20	IMPS-034015692505-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000034015692505	05/12/20		4,060.00	15,086.65
05/12/20	UPI-DINESH DILIP SURYAVA-DSURYWANSHI4@OK HDFCBANK-HDFC0000360-034016905518-ALL CL EAR	0000034016905518	05/12/20	10,500.00		4,586.65
05/12/20	UPI-VISHAL ARUN SHAHANE-9970921688@YBL-B ARB0LATURX-034045134168-PAYMENT FROM PHO NE	0000034045134168	05/12/20	100.00		4,486.65
05/12/20	UPI-JIO PLATFORMS LIMITE-JIOPOSTPAID@YES BANK-YESB0000248-034044764188-PAYMENT FR OM PHONE	0000034044764188	05/12/20	470.82		4,015.83
05/12/20	NWD-652166XXXXXX9280-RAN31048-CHANDRA NA GAR	0000034021237008	05/12/20	500.00		3,515.83
06/12/20	EMI 68370560 CHQ S68370560118 122068370 560-68370560	0000000000000000	06/12/20	3,293.52		222.31
06/12/20	UPI-BHARATPE MERCHANT-BHARATPE9071803575 1@YESBANKLTD-YESB0000105-034180573211-PA YMENT FROM PHONE	0000034180573211	06/12/20	180.00		42.31
08/12/20	68370560-EMI RTN CHARGES-OCTOBER- 301120 -MIR2034220875747	MIR2034220875747	08/12/20	18.71		23.60
08/12/20	AHB CHGS INC GST OCT-MAR2020-MIR20342195 11163	MIR2034219511163	08/12/20	23.60		0.00
09/12/20	IMPS-034412895735-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000034412895735	09/12/20		2,781.60	2,781.60
09/12/20	NWD-652166XXXXXX9280-RAN31048-CHANDRA NA GAR	0000034413599086	09/12/20	2,500.00		281.60

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09/12/20	IMPS-034416785793-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-BUBBLELOAN FUND TRANSFER	0000034416785793	09/12/20		2,781.60	3,063.20
09/12/20	IMPS-034416795175-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-ONEHOPE FUND TRANSFER	0000034416795175	09/12/20		2,781.60	5,844.80
09/12/20	UPI-KULKARNI LATABAI BAL-HS7550@OKAXIS-T JSB0000079-034416233846-UPI	0000034416233846	09/12/20	1.00		5,843.80
09/12/20	UPI-KULKARNI LATABAI BAL-HS7550@OKAXIS-T JSB0000079-034416242612-UPI	0000034416242612	09/12/20	5,000.00		843.80
09/12/20	NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F UND ORGANIZATIO-RAHUL BHANUDAS GODBOLE-S BIN520344861998	SBIN520344861998	09/12/20		3,900.00	4,743.80
09/12/20	NWD-652166XXXXXX9280-RAN31048-CHANDRA NA GAR	0000034419658114	09/12/20	600.00		4,143.80
09/12/20	UPI-KRISHNA HARIPRASADJI-KRISHNABAJAJ789 @OKAXIS-UTIB0000269-034422469494-OK	0000034422469494	09/12/20		100.00	4,243.80
11/12/20	68370560-EMI RTN CHARGES-OCTOBER- 301120 -MIR2034527310986	MIR2034527310986	11/12/20	142.56		4,101.24
11/12/20	FEE-ATM CASH(1TXN)23/11/20 251120-MIR203 4527306244	MIR2034527306244	11/12/20	23.60		4,077.64
11/12/20	.ACH DEBIT RETURN CHARGES 120820 120820- MIR2034527299552	MIR2034527299552	11/12/20	67.34		4,010.30
11/12/20	.ACH DEBIT RETURN CHARGES 120820 120820- MIR2034527299567	MIR2034527299567	11/12/20	70.53		3,939.77
11/12/20	.ACH DEBIT RETURN CHARGES 121020 121020- MIR2034527310958	MIR2034527310958	11/12/20	590.00		3,349.77
11/12/20	.ACH DEBIT RETURN CHARGES 121020 121020- MIR2034527310951	MIR2034527310951	11/12/20	550.95		2,798.82
11/12/20	.ACH DEBIT RETURN CHARGES 130720 130720- MIR2034527239968	MIR2034527239968	11/12/20	583.08		2,215.74
11/12/20	.ACH DEBIT RETURN CHARGES 130720 130720- MIR2034527299573	MIR2034527299573	11/12/20	4.09		2,211.65

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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OD Limit : 0.00
Currency : INR
Email :
Cust ID : 127733473
Account No : 50100268537902 OTHER
A/C Open Date : 12/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000360 MICR : 413240001
Branch Code : 360 Product Code : 169

From : 01/08/2020

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Statement of account

11/12/20	.ACH DEBIT RETURN CHARGES 140920 170920-MIR2034527299593	MIR2034527299593	11/12/20	590.00		1,621.65
11/12/20	.ACH DEBIT RETURN CHARGES 140920 170920-MIR2034527299583	MIR2034527299583	11/12/20	49.41		1,572.24
11/12/20	AHB CHGS INC GST OCT-MAR2020-MIR2034527283239	MIR2034527283239	11/12/20	42.32		1,529.92
11/12/20	AHB CHGS INC GST OCT-MAR2020-MIR2034527299604	MIR2034527299604	11/12/20	318.97		1,210.95
11/12/20	AHB CHGS INC GST OCT-MAR2020-MIR2034527311514	MIR2034527311514	11/12/20	291.19		919.76
11/12/20	AHB CHGS INC GST OCT-MAR2020-MIR2034527311522	MIR2034527311522	11/12/20	9.22		910.54
11/12/20	AHB CHGS INC GST OCT-MAR2020-MIR2034527306337	MIR2034527306337	11/12/20	46.50		864.04
11/12/20	AHB CHGS INC GST OCT-MAR2020-MIR2034527235361	MIR2034527235361	11/12/20	110.95		753.09
11/12/20	AHB CHGS INC GST APR-SEP2020-MIR2034527310974	MIR2034527310974	11/12/20	649.03		104.06
11/12/20	AHB CHGS INC GST APR-SEP2020-MIR2034527311528	MIR2034527311528	11/12/20	100.01		4.05
11/12/20	AHB CHGS INC GST APR-SEP2020-MIR2034527283173	MIR2034527283173	11/12/20	4.04		0.01
11/12/20	IMPS-034612599180-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-PAISALOAN FUND TRANSFER	0000034612599180	11/12/20		2,781.60	2,781.61
11/12/20	IMPS-034612635199-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-SNAPITLOAN FUND TRANSFER	0000034612635199	11/12/20		2,781.60	5,563.21
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034612296042-MYBANK YOUR CREDIT	0000034612296042	11/12/20	5,500.00		63.21
11/12/20	IMPS-034614635533-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-MYBANK FUND TRANSFER	0000034614635533	11/12/20		4,826.90	4,890.11

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11/12/20	IMPS-034614635900-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000034614635900	11/12/20		2,781.60	7,671.71
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034677613190-PAYMENT FROM PHONE	0000034677613190	11/12/20	7,049.00		622.71
11/12/20	IMPS-034615457707-RAZORPAY 390-HDFC-XXXX XXXX6751-GBGRVUSJI9WX0A	0000034615457707	11/12/20		5,640.00	6,262.71
11/12/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE SBANK-YESB0000022-034688786373-PAYMENT F ROM PHONE	0000034688786373	11/12/20	5,836.54		426.17
11/12/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00 00280-034615753884-NA	0000034615753884	11/12/20	393.00		33.17
11/12/20	UPI-KARTIK SANGMESHVAR K-Q59037139@YBL-S BIN0020037-034656847052-PAYMENT FROM PHO NE	0000034656847052	11/12/20	20.00		13.17
12/12/20	IMPS-034718475591-OPEN FINANCIAL TECHN-H DFC-XXXXXXXX2369-PENNY DROP VERIFICATION	0000034718475591	12/12/20		1.00	14.17
13/12/20	IMPS-034809016732-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I13571530	0000034809016732	13/12/20		1,000.00	1,014.17
13/12/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00 00280-034810637461-NA	0000034810637461	13/12/20	123.00		891.17
13/12/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00 00280-034810671733-NA	0000034810671733	13/12/20	10.00		881.17
13/12/20	NWD-652166XXXXXX9280-06756016-LATUR	0000034810029120	13/12/20	800.00		81.17
13/12/20	UPI-PRASHANT MADHUKAR PA-Q02352507@YBL-S BIN0006756-034879492140-PAYMENT FROM PHO NE	0000034879492140	13/12/20	75.00		6.17
14/12/20	68370560-EMI RTN CHARGES-OCTOBER- 301120 -MIR2034629753218	MIR2034629753218	14/12/20	6.17		0.00
14/12/20	ACH D- TP ACH INNOFINSOLU-522560712	0000002461578858	14/12/20	2,379.00		-2,379.00
14/12/20	ACH D- TP ACH INNOFINSOLU-522560712	0000002461578858	14/12/20		2,379.00	0.00

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14/12/20	ACH D- TP ACH INNOFINSOLU-522560713	0000002461576332	14/12/20	5,302.00		-5,302.00
14/12/20	ACH D- TP ACH INNOFINSOLU-522560713	0000002461576332	14/12/20		5,302.00	0.00
15/12/20	IMPS-035009944655-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEENOW FUND TRANSFER	0000035009944655	15/12/20		4,900.00	4,900.00
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035009298408-BUBBLELOAN YOUR CR	0000035009298408	15/12/20	4,000.00		900.00
15/12/20	IMPS-035009051219-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-INEED FUND TRANSFER	0000035009051219	15/12/20		2,687.20	3,587.20
15/12/20	IMPS-035009052002-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-BUBBLELOAN FUND TRANSFER	0000035009052002	15/12/20		3,477.00	7,064.20
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035009472250-ONEHOPE YOUR CREDI	0000035009472250	15/12/20	4,000.00		3,064.20
15/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9040623611 @ICICI-ICIC0000001-035038802022-PAYMENT FROM PHONE	0000035038802022	15/12/20	50.00		3,014.20
15/12/20	UPI-KARTIK SANGMESHVAR K-Q59037139@YBL-S BIN0020037-035005718191-PAYMENT FROM PHO NE	0000035005718191	15/12/20	20.00		2,994.20
15/12/20	IMPS-035011666908-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-ONEHOPE FUND TRANSFER	0000035011666908	15/12/20		3,477.00	6,471.20
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035011423205-OKCASH YOUR CREDIT	0000035011423205	15/12/20	4,000.00		2,471.20
15/12/20	UPI-BHARATPE MERCHANT-BHARATPE9100009985 6@YESBANKLTD-YESB0000105-035031122720-PA YMENT FROM PHONE	0000035031122720	15/12/20	350.00		2,121.20
15/12/20	NEFT CR-KKBK0000958-PAYSQUARE HR SERVICE S PRIVATE LIMITED-MR RAHUL BHANUDAS GODB OLE-KKBK203507997438	KKBK203507997438	15/12/20		16,245.00	18,366.20
15/12/20	UPI-GANESHSINH NANDUSINH-9766616568@YBL- HDFC0000360-035078812119-PAYMENT FROM PH ONE	0000035078812119	15/12/20	1,000.00		17,366.20

HDFC BANK LIMITED

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State account branch GSTIN: 27AAACH2702H1Z0

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MR RAHUL BHANUDAS GODBOLE
S/O BHANUDAS GODBOLE AMBAJOGAI ROAD
NAVRATN NAGAR LATUR LATUR

LATUR 413512
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LATUR-MAHARASHTRA
Address : SHRI-PRABHA ARCADE,
31-1 M G ROAD, NEAR NAGAR PARISHAD,
OPP TOWN HALL,
City : LATUR 413512
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 127733473
Account No : 50100268537902 OTHER
A/C Open Date : 12/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000360 MICR : 413240001
Branch Code : 360 Product Code : 169

From : 01/08/2020

To : 21/12/2020

Statement of account

15/12/20	UPI-GAJENDRA AMBADAS RAJ-GAJENDRARAJAPUR E@YBL-SBIN0021543-035025794634-PAYMENT F ROM PHONE	0000035025794634	15/12/20	2,000.00		15,366.20
15/12/20	NWD-652166XXXXXX9280-NA0038C1-LATUR	0000035019283193	15/12/20	10,000.00		5,366.20
15/12/20	NWD-652166XXXXXX9280-NA0038C1-LATUR	0000035019283194	15/12/20	4,500.00		866.20
15/12/20	UPI-JAKER RAHEMATAKHAN P-Q20480629@YBL-I CIC0001699-035072161226-PAYMENT FROM PHO NE	0000035072161226	15/12/20	50.00		816.20
15/12/20	UPI-BHARATPE MERCHANT-BHARATPE9100009985 6@YESBANKLTD-YESB0000105-035080068056-PA YMENT FROM PHONE	0000035080068056	15/12/20	200.00		616.20
15/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041919683 @ICICI-ICIC0000001-035019094280-PAYMENT FROM PHONE	0000035019094280	15/12/20	20.00		596.20
16/12/20	68370560-EMI RTN CHARGES-OCTOBER- 301120 -MIR2035040497312	MIR2035040497312	16/12/20	6.20		590.00
17/12/20	68370560-EMI RTN CHARGES-OCTOBER- 301120 -MIR2035143364071	MIR2035143364071	17/12/20	62.36		527.64
17/12/20	.ACH DEBIT RETURN CHARGES 141220 141220- MIR2035143440108	MIR2035143440108	17/12/20	527.64		0.00
17/12/20	IMPS-035210085346-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEFACTORY FUND TRANS FER	0000035210085346	17/12/20		2,781.60	2,781.60
17/12/20	IMPS-035210089004-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000035210089004	17/12/20		3,477.00	6,258.60
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035211014358-PAISALOAN YOUR CRE	0000035211014358	17/12/20	4,000.00		2,258.60
17/12/20	IMPS-035211166487-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PAISALOAN FUND TRANSFER	0000035211166487	17/12/20		3,477.00	5,735.60
17/12/20	IMPS-035211234598-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHALO FUND TRANSFER	0000035211234598	17/12/20		2,781.60	8,517.20
17/12/20	IMPS-035211242652-RAZORPAY - MERCHANT -H	0000035211242652	17/12/20		2,781.60	11,298.80

HDFC BANK LIMITED

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MR RAHUL BHANUDAS GODBOLE
S/O BHANUDAS GODBOLE AMBAJOGAI ROAD
NAVRATN NAGAR LATUR LATUR

LATUR 413512
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : LATUR-MAHARASHTRA
Address : SHRI-PRABHA ARCADE,
31-1 M G ROAD, NEAR NAGAR PARISHAD,
OPP TOWN HALL,
City : LATUR 413512
State : MAHARASHTRA
Phone no. : 98906 03333
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 127733473
Account No : 50100268537902 OTHER
A/C Open Date : 12/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000360 MICR : 413240001
Branch Code : 360 Product Code : 169

From : 01/08/2020

To : 21/12/2020

Statement of account

17/12/20	DFC-XXXXXXXX9522-CASHBEE FUND TRANSFER					
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035211388407-MYBANK YOUR CREDIT	0000035211388407	17/12/20	6,500.00		4,798.80
17/12/20	IMPS-035211281317-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MYBANK FUND TRANSFER	0000035211281317	17/12/20		4,463.02	9,261.82
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035241830903-PAYMENT FROM PHONE	0000035241830903	17/12/20	8,056.00		1,205.82
17/12/20	FEE-ATM CASH(2TXN)16/12/20-AOR2035245932796	AOR2035245932796	17/12/20	47.20		1,158.62
17/12/20	1712 OVERDUE LOAN -68370560 RECOVERED	0000000000000000	17/12/20	568.62		590.00
17/12/20	IMPS-035217751442-RAZORPAY 390-HDFC-XXXXXXX6751-GE6EUMBFBM7WHG9	0000035217751442	17/12/20		4,935.00	5,525.00
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035217089882-RUPEEBAZAAR YOUR C	0000035217089882	17/12/20	4,000.00		1,525.00
17/12/20	IMPS-035217791942-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEBAZAAR FUND TRANSFER	0000035217791942	17/12/20		3,477.00	5,002.00
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035217212807-SNAPITLOAN YOUR CR	0000035217212807	17/12/20	4,000.00		1,002.00
17/12/20	UPI-BHARATPE MERCHANT-BHARATPE91000099856@YESBANKLTD-YESB0000105-035219655881-VERIFIED MERCHANT	0000035219655881	17/12/20	400.00		602.00
18/12/20	1812 OVERDUE LOAN -68370560 RECOVERED	0000000000000000	18/12/20	21.38		580.62
18/12/20	NWD-652166XXXXXX9280-VMH00809-LATUR	0000035316262731	18/12/20	500.00		80.62
19/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9040623611@ICICI-ICIC0000001-035477391878-PAYMENT FROM PHONE	0000035477391878	19/12/20	50.00		30.62
19/12/20	.ACH DEBIT RETURN CHARGES 141220 141220-MIR2035349559589	MIR2035349559589	19/12/20	30.62		0.00
20/12/20	IMPS-035516061093-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000035516061093	20/12/20		1.00	1.00
20/12/20	IMPS-035516751666-RAZORPAY SOFTWARE PR-H	0000035516751666	20/12/20		2,820.00	2,821.00

HDFC BANK LIMITED

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NAVRATN NAGAR LATUR LATUR

LATUR 413512
MAHARASHTRA INDIA

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Cust ID : 127733473
Account No : 50100268537902 OTHER
A/C Open Date : 12/01/2019
Account Status : Regular
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Branch Code : 360 Product Code : 169

From : 01/08/2020

To : 21/12/2020

Statement of account

	DFC-XXXXXXXXXX7077-MICROSLOOP FUND TRAN SFER					
20/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-035546191311-PAYMENT FROM PHONE	0000035546191311	20/12/20	1,100.00		1,721.00
20/12/20	IMPS-035516764790-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000035516764790	20/12/20		3,477.00	5,198.00
20/12/20	LOAN FROM MPOKKET 13805683	0000000013805683	20/12/20		1,000.00	6,198.00
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035516435356-ONEHOPE YOUR CREDI	0000035516435356	20/12/20	5,000.00		1,198.00
20/12/20	IMPS-035516799201-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000035516799201	20/12/20		4,172.40	5,370.40
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035517136394-BUBBLELOAN YOUR CR	0000035517136394	20/12/20	5,000.00		370.40
20/12/20	IMPS-035517835409-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000035517835409	20/12/20		4,068.09	4,438.49
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035517269042-INEED YOUR CREDIT	0000035517269042	20/12/20	4,000.00		438.49
20/12/20	UPI-BHARATPE MERCHANT-BHARATPE9100009985 6@YESBANKLTD-YESB0000105-035572829356-PA YMENT FROM PHONE	0000035572829356	20/12/20	300.00		138.49
21/12/20	UPI-RAJ MEDICAL AND GENE-Q15830371@YBL-S BIN0020037-035688241660-PAYMENT FROM PHO NE	0000035688241660	21/12/20	38.00		100.49

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
216

Cr Count
101

Debits
385,252.60

Credits
385,353.09

Closing Bal
100.49

HDFC BANK LIMITED

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Branch Code : 360 Product Code : 169

From : 01/08/2020

To : 21/12/2020

Statement of account

Generated On: 21-Dec-2020 12:21

Generated By:
127733473

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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