



MR BIDHICHAND RAJBHAR
PATILA JAMINA PATILA
CUDUHI
MAU
LUDUHI 275307
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TALOJA
Address : SHOP NO 23,
KOHINOOR INDUSTRIAL COMPLEX,
PLOT NO..17,18,19,TALOJE MAJKUR
City : NAVI MUMBAI 410208
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : BIDHIRAJBHAR@GMAIL.COM
Cust ID : 136499186
Account No : 50100331260461 OTHER
A/C Open Date : 18/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004376 MICR : 400240192
Branch Code : 4376 Product Code : 161

From : 01/09/2020

To : 02/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	UPI-XXXXXX0969-UBIN0542172-024512049207-UBI	0000024512049207	01/09/20	30.00		2,000.10
01/09/20	UPI-RETAILSHOPPINGPAYTM-RETAILSHOPPING-PAYTM@ICICI-ICIC0000555-024521197385-OID110159897462571	0000024521197385	01/09/20	100.00		1,900.10
02/09/20	UPI-MANTU KUMAR SAH-GSMBRSR01@OKSBI-CNRB0000000-024613716901-DEPOSIT	0000024613716901	02/09/20		500.00	2,400.10
02/09/20	ATW-526099XXXXXX3440-P3ENMI27-RAIGARH(MH)	00000000000001946	02/09/20	500.00		1,900.10
02/09/20	UPI-BIDHICHAND SHAMBHU R-7620616863@YBL-SBIN0016479-024645454242-PAYMENT FROM PH ONE	0000024645454242	02/09/20		1,500.00	3,400.10
02/09/20	UPI REM-20200901-024512049207	0000000000000000	02/09/20		30.00	3,430.10
03/09/20	UPI-MANTU KUMAR SAH-9931813259@YBL-CNRB0000000-024748380020-PAYMENT FROM PHONE	0000024748380020	03/09/20	1,500.00		1,930.10
04/09/20	UPI-MR RAKESH VASANTRAO -9604119294@UPI-ALLA0210581-024817651025-NO REMARKS	0000024817651025	04/09/20	100.00		1,830.10
06/09/20	POS 526099XXXXXX3440 PTM*IRCTC	0000025068093572	07/09/20	209.17		1,620.93
07/09/20	POS 526099XXXXXX3440 IRCTC E TICKETIN	00000000000046950	07/09/20	234.29		1,386.64
07/09/20	REV NWD-526099*****3440-8118-28/08	0000024114198118	07/09/20		1,000.00	2,386.64
08/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-025222909375-PAYMENT FOR CATEGO	0000025222909375	08/09/20	49.00		2,337.64
08/09/20	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123456-025260547241-NA	0000025260547241	08/09/20		3,650.00	5,987.64
08/09/20	UPI-BILLDESKTEZ-BILLDESK.MSEDC@ICICI-ICIC0000555-025221918223-UPI	0000025221918223	08/09/20	1,000.00		4,987.64
09/09/20	POS REF 526099*****3440-09/09 IRCTC3751	0000000000000000	09/09/20		130.00	5,117.64
09/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-025317304528-PAYMENT FOR CATEGO	0000025317304528	09/09/20	219.00		4,898.64
09/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000025372684509	09/09/20	199.00		4,699.64

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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	25372684509-PAYMENT FOR CATEGO					
09/09/20	UPI-XXXXXX5848-UBIN0542172-025372877776- PAYMENT FROM PHONE	0000025372877776	09/09/20	500.00		4,199.64
11/09/20	UPI-VIJAY PRABHAKAR PATI-9765058706@YBL- SBIN0011153-025572742180-PAYMENT FROM PH ONE	0000025572742180	11/09/20		7,000.00	11,199.64
11/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0255 54407598-PAYMENT FOR CATEGO	0000025554407598	11/09/20	249.00		10,950.64
13/09/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-025740895222-OID1000023980592 37	0000025740895222	13/09/20	152.29		10,798.35
13/09/20	UPI-IRCTC WEB UPI-PAYTM-IRCTC@PAYTM-PYTM 0123456-025741116289-OID100002397931905	0000025741116289	13/09/20	152.29		10,646.06
13/09/20	ATW-526099XXXXXX3440-P3ENMI27-RAIGARH(MH)	0000000000005881	13/09/20	1,000.00		9,646.06
14/09/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-025860093870-COLLECT	0000025860093870	14/09/20		152.29	9,798.35
14/09/20	UPI-GOOGLE INDIA DIGITAL-GOOGTRAVEL@AXIS BANK-UTIB0000553-025821200285-UPI	0000025821200285	14/09/20	667.70		9,130.65
15/09/20	UPI-XXXXXX1025-SBIN0009555-025908112001- NO	0000025908112001	15/09/20	2,000.00		7,130.65
15/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025908957024-UPI	0000025908957024	15/09/20		6.00	7,136.65
15/09/20	UPI-MOHAN VIRENDRA SURYA-MAYURSURYAWANSH I365@OKICICI-KARB0000589-025911205748-UP I	0000025911205748	15/09/20	1.00		7,135.65
15/09/20	UPI-MOHAN VIRENDRA SURYA-MAYURSURYAWANSH I365@OKICICI-KARB0000589-025911210336-UP I	0000025911210336	15/09/20	4,500.00		2,635.65
15/09/20	UPI-MOHAN VIRENDRA	0000025912044269	15/09/20		1.00	2,636.65

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	SURYA-MAYURSURYAWANSH I365@OKICICI-KARB0000589-025912044269-B					
15/09/20	UPI-MOHAN VIRENDRA	0000025912052872	15/09/20		4,500.00	7,136.65
	SURYA-MAYURSURYAWANSH I365@OKICICI-KARB0000589-025912052872-UP I					
15/09/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-025915588196-UPI	0000025915588196	15/09/20	51.00		7,085.65
16/09/20	UPI-MOHAN VIRENDRA	0000026012197736	16/09/20	3,000.00		4,085.65
	SURYA-MAYURSURYAWANSH I365@OKICICI-KARB0000589-026012197736-UP I					
16/09/20	UPI-MOHAN VIRENDRA	0000026012291406	16/09/20		3,000.00	7,085.65
	SURYA-MAYURSURYAWANSH I365@OKICICI-KARB0000589-026012291406-UP I					
16/09/20	UPI-RETAILSHOPPINGPAYTM-RETAILSHOPPING-P AYTM@ICICI-ICIC0000555-026014481514-OID1 10160024795987	0000026014481514	16/09/20	100.00		6,985.65
16/09/20	UPI-BIDHICHAND SHAMBHU R-7620616863@YBL- SBIN0016479-026019330568-UPI	0000026019330568	16/09/20	500.00		6,485.65
16/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0260 22193268-PAYMENT FOR CATEGO	0000026022193268	16/09/20	249.00		6,236.65
17/09/20	UPI-MOHAN VIRENDRA	0000026111683969	17/09/20	4,500.00		1,736.65
	SURYA-MAYURSURYAWANSH I365@OKICICI-KARB0000589-026111683969-UP I					
17/09/20	UPI-MOHAN VIRENDRA	0000026115583599	17/09/20		1.00	1,737.65
	SURYA-MAYURSURYAWANSH I365@OKSBI-KARB0000589-026115583599-UPI					
17/09/20	UPI-BIDHICHAND SHAMBHU R-7620616863@PAYT M-SBIN0016479-026101711730-NA	0000026101711730	17/09/20		4,500.00	6,237.65

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17/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0261 21016367-PAYMENT FOR CATEGO	0000026121016367	17/09/20	49.00		6,188.65
17/09/20	UPI-BIDHICHAND SHAMBHU R-7405909272@YBL- IBKL0000051-026163332275-PAYMENT FROM PH ONE	0000026163332275	17/09/20		5,000.00	11,188.65
18/09/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-026207974353-UPI	0000026207974353	18/09/20	199.00		10,989.65
19/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 6310330972-COLLECT-PAY-REQUES	0000026310330972	19/09/20	350.00		10,639.65
19/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 6310445969-COLLECT-PAY-REQUES	0000026310445969	19/09/20	350.00		10,289.65
19/09/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-026335712969-OID1000024024761 00	0000026335712969	19/09/20	377.29		9,912.36
20/09/20	UPI-MOHAN VIRENDRA SURYA-MAYURSURYAWANSH I365@OKSBI-KARB0000589-026409664031-UPI	0000026409664031	20/09/20	400.00		9,512.36
21/09/20	UPI-BIDHICHAND SHAMBHU R-7620616863@UPI- SBIN0016479-026510323850-NO REMARKS	0000026510323850	21/09/20	2,000.00		7,512.36
21/09/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-026513237285-BR0000580HXS6	0000026513237285	21/09/20	444.00		7,068.36
22/09/20	UPI-BIDHICHAND SHAMBHU R-7620616863@UPI- SBIN0016479-026619644796-NO REMARKS	0000026619644796	22/09/20	7,000.00		68.36
24/09/20	UPI-MOHAN VIRENDRA SURYA-MAYURSURYAWANSH I365@OKICICI-KARB0000589-026816210203-UP I	0000026816210203	24/09/20	1.00		67.36
25/09/20	UPI-XXXXXX6863-PYTM0123456-026907281755- PAYMENT FROM PHONE	0000026907281755	25/09/20	30.00		37.36
25/09/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-026930527229-PAYMENT FROM PHONE	0000026930527229	25/09/20	21.00		16.36
25/09/20	UPI-SRINIBASH RAY N-6383179826@YBL-SBIN	0000026957659245	25/09/20		500.00	516.36

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	0040327-026957659245-PAYMENT FROM PHONE					
25/09/20	ATW-526099XXXXXX3440-BECN2170-RAIGAD	0000000000274577	25/09/20	500.00		16.36
26/09/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY	0000027068552133	26/09/20	15.00		1.36
	TM-PYTM0123456-027068552133-PAYMENT FROM PHONE					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		20.00	21.36
01/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY	0000027507684397	01/10/20	19.00		2.36
	TM-PYTM0123456-027507684397-PAYMENT FROM PHONE					
01/10/20	UPI-SANJAY DNYANESHWAR	0000027509131803	01/10/20		2,000.00	2,002.36
	W-SANJAY.WAGHASKA					
	R@OKICICI-HDFC0000662-027509131803-MOBILE					
01/10/20	UPI-ATUL VISHNU CHIKHALE-Q17582227@YBL-P	0000027510847535	01/10/20	1,700.00		302.36
	YTM0123456-027510847535-UPI					
01/10/20	UPI-BIDHICHAND SHAMBHU R-7620616863@YBL-SBIN0016479-027503433674-PAYMENT FROM PHONE	0000027503433674	01/10/20	100.00		202.36
01/10/20	UPI-MR GOKUL SHRIDHAR	0000027560113418	01/10/20	200.00		2.36
	MA-GOKULMAHANUBHAV					
	@YBL-SCBL0036046-027560113418-PAYMENT FROM PHONE					
01/10/20	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@	0000027544351023	01/10/20	1.50		0.86
	YBL-YESB0YBLUPI-027544351023-PAYMENT FROM PHONE					
02/10/20	UPI-BRIJENDRA KUMAR RAJB-BRIJENDRAPMV786	0000027612277547	02/10/20		500.00	500.86
	-1@OKAXIS-IBKL0000051-027612277547-UPI					
02/10/20	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@	0000027627429105	02/10/20	8.00		492.86
	YBL-YESB0YBLUPI-027627429105-PAYMENT FROM PHONE					
02/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-027618061339-PAYMENT FROM PHONE	0000027618061339	02/10/20	49.00		443.86

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02/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-027619788404-NO REMARKS	0000027619788404	02/10/20	35.00		408.86
02/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-027619790253-NO REMARKS	0000027619790253	02/10/20	33.00		375.86
02/10/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-027619793435-NO REMARKS	0000027619793435	02/10/20	33.00		342.86
02/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-027619800319-MYTEAM11	0000027619800319	02/10/20	10.00		332.86
02/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-027619802255-MYTEAM11	0000027619802255	02/10/20	15.00		317.86
02/10/20	UPI-INDRA SINGH R RAJPUT-Q95070336@YBL-I BKL0000047-027619829572-NO REMARKS	0000027619829572	02/10/20	200.00		117.86
03/10/20	UPI-MY11CIRCLE-MY11CIRCLE.RZP@SBI-SBIN00 16209-027708002263-PAYVIARAZORPAY	0000027708002263	03/10/20	30.00		87.86
03/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-027714333283-MYTEAM11	0000027714333283	03/10/20	5.00		82.86
03/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-027716444846-NO REMARKS	0000027716444846	03/10/20	55.00		27.86
03/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-027716453203-MYTEAM11	0000027716453203	03/10/20	8.00		19.86
03/10/20	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@ YBL-YESB0YBLUPI-027724117104-PAYMENT FRO M PHONE	0000027724117104	03/10/20	13.00		6.86
05/10/20	UPI-DILEEP KUMAR PATEL-DILEEPPATEL7358@O KICICI-AIRP0000001-027916372124-UPI	0000027916372124	05/10/20		380.00	386.86
05/10/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-027994135349-OID1000024134676 63	0000027994135349	05/10/20	377.29		9.57
05/10/20	UPI-MR GOKUL SHRIDHAR MA-8855848238@UPI- SCBL0036046-027916174819-NO REMARKS	0000027916174819	05/10/20		380.00	389.57
05/10/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-027994551925-OID1000024136230	0000027994551925	05/10/20	377.29		12.28

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LUDUHI 275307
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TALOJA
Address : SHOP NO 23,
KOHINOOR INDUSTRIAL COMPLEX,
PLOT NO..17,18,19,TALOJE MAJKUR
City : NAVI MUMBAI 410208
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : BIDHIRAJBHAR@GMAIL.COM
Cust ID : 136499186
Account No : 50100331260461 OTHER
A/C Open Date : 18/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004376 MICR : 400240192
Branch Code : 4376 Product Code : 161

From : 01/09/2020

To : 02/03/2021

Statement of account

	94					
05/10/20	UPI-MPL GAMING-PAYTM-30043673@PAYTM-PYTM 0123456-027917224792-NO REMARKS	0000027917224792	05/10/20	10.00		2.28
06/10/20	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@ YBL-YESB0YBLUPI-028088539215-PAYMENT FRO M PHONE	0000028088539215	06/10/20	1.00		1.28
06/10/20	UPI-ATUL KUMAR-9616527933@UPI-UTIB00036 97-028014935990-RAMKAMAL	0000028014935990	06/10/20		12,900.00	12,901.28
06/10/20	IMPS-028014899752-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-ACCVERIFYKB201006091740 JB5JV	0000028014899752	06/10/20		1.00	12,902.28
06/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0000-028015495582-IRCTC AIR TICKETIN	0000028015495582	06/10/20	12,887.80		14.48
06/10/20	IMPS-028015997280-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-DISBURSALKZ201006GZWUQ	0000028015997280	06/10/20		5,821.00	5,835.48
06/10/20	UPI-WHIZDM INNOVATIONS P-WHIZDMINNOVATIO NSPVT LTD.RZP@SBI-SBIN0016209-02801548740 7-COLLECT FROM RAZOR	0000028015487407	06/10/20	3,536.00		2,299.48
06/10/20	UPI-KOLI VILAS LAXMAN-Q34989024@YBL-ABHY 0065019-028019193882-NO REMARKS	0000028019193882	06/10/20	310.00		1,989.48
06/10/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-028017516704-COLLECT	0000028017516704	06/10/20		377.29	2,366.77
06/10/20	UPI-BIDHICHAND SHAMBHU R-7405909272@YBL- IBKL0000051-028065759735-PAYMENT FROM PH ONE	0000028065759735	06/10/20		8,000.00	10,366.77
06/10/20	UPI-MR GOKUL SHRIDHAR MA-8855848238@UPI- SCBL0036046-028022368196-NO REMARKS	0000028022368196	06/10/20	380.00		9,986.77
06/10/20	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-028022372221-NO REMARKS	0000028022372221	06/10/20	4,950.00		5,036.77
07/10/20	POS 526099XXXXXXXX3440 PTM*PAYTM	0000028177011133	07/10/20	550.00		4,486.77
07/10/20	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-028109496098-NO REMARKS	0000028109496098	07/10/20	244.00		4,242.77

HDFC BANK LIMITED

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 Account No : 50100331260461 OTHER
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MR BIDHICHAND RAJBHAR
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07/10/20	UPI-BIDHICHAND RAJBHAR-7620616863@KOTAK	0000028110540876	07/10/20	30.00		4,212.77
	-KKBK0001356-028110540876-NO REMARKS					
07/10/20	REV-UPI-50100331260461-8104882180@UPI-02	0000028110540876	07/10/20		30.00	4,242.77
	8110540876-NO REMARKS					
07/10/20	UPI-MR RAKESH VASANTRAO -9604119294@YBL-	0000028124798291	07/10/20	2,000.00		2,242.77
	ALLA0210581-028124798291-PAYMENT FROM PH					
	ONE					
07/10/20	ATW-526099XXXXXX3440-P3ENMI27-RAIGARH(MH	0000000000003670	07/10/20	500.00		1,742.77
	)					
07/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000028119052382	07/10/20	17.00		1,725.77
	-PYTM0123456-028119052382-MYTEAM11					
07/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000028119057175	07/10/20	20.00		1,705.77
	-PYTM0123456-028119057175-MYTEAM11					
07/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000028119061187	07/10/20	20.00		1,685.77
	-PYTM0123456-028119061187-MYTEAM11					
07/10/20	REV-UPI-50100331260461-8104882180@UPI-02	0000028119061187	07/10/20		20.00	1,705.77
	8119061187-MYTEAM11					
07/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000028119064685	07/10/20	20.00		1,685.77
	-PYTM0123456-028119064685-MYTEAM11					
07/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY	0000028119067452	07/10/20	36.00		1,649.77
	TM-PYTM0123456-028119067452-NO REMARKS					
07/10/20	UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI	0000028119880377	07/10/20	10.00		1,639.77
	N0016209-028119880377-PAYVIARAZORPAY					
08/10/20	UPI-BIDHICHAND SHAMBHU R-7405909272@YBL-	0000028242164922	08/10/20		15,000.00	16,639.77
	IBKL0000051-028242164922-PAYMENT FROM PH					
	ONE					
08/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY	0000028205257451	08/10/20	4.00		16,635.77
	TM-PYTM0123456-028205257451-NO REMARKS					
08/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000028205259385	08/10/20	234.82		16,400.95
	BIN0016209-028205259385-PAYVIARAZORPAY					
08/10/20	POS 526099XXXXXX3440 DMART	0000000000038853	08/10/20	4,834.13		11,566.82
08/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY	0000028219891743	08/10/20	35.00		11,531.82

HDFC BANK LIMITED

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Statement of account

	TM-PYTM0123456-028219891743-NO REMARKS				
09/10/20	UPI-XXXXXX0501-UBIN0573302-028311298597-UDHAR	0000028311298597	09/10/20	10,000.00	1,531.82
09/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-028319701580-NO REMARKS	0000028319701580	09/10/20	35.00	1,496.82
10/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-028415312600-MYTEAM11	0000028415312600	10/10/20	46.00	1,450.82
10/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-028417405765-NO REMARKS	0000028417405765	10/10/20	105.00	1,345.82
10/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-028417407109-NO REMARKS	0000028417407109	10/10/20	147.00	1,198.82
10/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-028418496554-MYTEAM11	0000028418496554	10/10/20	17.00	1,181.82
10/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-028422735235-MYTEAM11	0000028422735235	10/10/20	11.00	1,170.82
11/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-028519411421-MYTEAM11	0000028519411421	11/10/20	5.00	1,165.82
11/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-028519412736-MYTEAM11	0000028519412736	11/10/20	15.00	1,150.82
11/10/20	UPI-SRINIBASH RAY N-SRINIBASHRAY3@OKSBI -SBIN0040327-028521325001-UPI	0000028521325001	12/10/20	3,500.00	4,650.82
12/10/20	ATW-526099XXXXXX3440-BECN2170-RAIGAD	0000000000486222	12/10/20	500.00	4,150.82
12/10/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-028613884100-BHARTIAIR TELLIMITE	0000028613884100	12/10/20	49.00	4,101.82
12/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-028614928267-MYTEAM11	0000028614928267	12/10/20	6.00	4,095.82
12/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-028619210673-MYTEAM11	0000028619210673	12/10/20	19.00	4,076.82
12/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-028619225081-MYTEAM11	0000028619225081	12/10/20	20.00	4,056.82
12/10/20	UPI-RUPESH RAMBHAU	0000028621798893	12/10/20	11,300.00	15,356.82

HDFC BANK LIMITED

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Email : BIDHIRAJBHAR@GMAIL.COM
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Account No : 50100331260461 OTHER
A/C Open Date : 18/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004376 MICR : 400240192
Branch Code : 4376 Product Code : 161

From : 01/09/2020

To : 02/03/2021

Statement of account

	PATIL-RUPESHKHARGHAR@					
	OKAXIS-BKID0001244-028621798893-UPI					
13/10/20	NWD-526099XXXXXX3440-12944001-RAIGARH	0000028708010728	13/10/20	10,000.00		5,356.82
13/10/20	ATW-526099XXXXXX3440-P3ENMI27-RAIGARH(MH)	00000000000006283	13/10/20	1,500.00		3,856.82
13/10/20	POS 526099XXXXXX3440 SPECIAL FUND ACC	0000028768023606	13/10/20	20.00		3,836.82
13/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY	0000028719121144	13/10/20	36.00		3,800.82
	TM-PYTM0123456-028719121144-NO REMARKS					
13/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000028719124995	13/10/20	11.00		3,789.82
	-PYTM0123456-028719124995-MYTEAM11					
14/10/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000028813572815	14/10/20	199.00		3,590.82
	EPAID@ICICI-ICIC0000555-028813572815-UPI					
14/10/20	UPI-AKASH LAXMAN	0000028818442152	14/10/20		1,023.00	4,613.82
	KAKADE-KAKADEAKASH6@OKH					
	DFCBANK-HDFC0001575-028818442152-UPI					
14/10/20	UPI-AKASH LAXMAN	0000028818494864	14/10/20		138.00	4,751.82
	KAKADE-KAKADEAKASH6@OKH					
	DFCBANK-HDFC0001575-028818494864-UPI					
15/10/20	UPI-VIJAY PRABHAKAR PATI-9765058706@YBL-	0000028902091598	15/10/20	2,100.00		2,651.82
	SBIN0011153-028902091598-PAYMENT FROM PH ONE					
15/10/20	UPI-NAGRAJA M POOJARI-9769029835@YBL-BAR	0000028955162819	15/10/20	480.00		2,171.82
	B0BELAPU-028955162819-PAYMENT FROM PHONE					
15/10/20	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000028913037822	15/10/20	30.00		2,141.82
	ICICI-ICIC0000555-028913037822-UPI					
15/10/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000028913065123	15/10/20	30.00		2,111.82
	IC00000001-028913065123-UPI					
15/10/20	UPI-BIDHICHAND SHAMBHU R-7405909272@YBL-	0000028971695147	15/10/20		4,000.00	6,111.82
	IBKL0000051-028971695147-PAYMENT FROM PH ONE					
15/10/20	UPI-TAJ MOHAMMAD SHAIKH-9920737269@YBL-H	0000028920814340	15/10/20	170.00		5,941.82
	DFC0004376-028920814340-NO REMARKS					

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16/10/20	UPI-VINDHYAVASINEE PRASA-7738441088@PAYT	0000029073951890	16/10/20		230.00	6,171.82
	M-HDFC0000815-029073951890-NA					
16/10/20	IMPS-029007949646-NEXTBILLION TECHNOLO-H	0000029007949646	16/10/20		1.00	6,172.82
	DFC-XXXXXXXXXX7539-FUNDS TRANSFER					
16/10/20	UPI-SRINIBASH RAY N-6383179826@YBL-SBIN	0000029051317753	16/10/20		1,900.00	8,072.82
	0040327-029051317753-PAYMENT FROM PHONE					
16/10/20	UPI-NEXTBILLION	0000029012203553	16/10/20	200.00		7,872.82
	TECHNOLO-GROWW.RAZORPAY@					
	HDFCBANK-HDFC0000053-029012203553-GROWW					
16/10/20	UPI-BRIJENDRA KUMAR RAJB-BRIJENDRAPMV786	0000029015806554	16/10/20	2,000.00		5,872.82
	-1@OKAXIS-IBKL0000051-029015806554-UPI					
16/10/20	UPI-NEXTBILLION	0000029015367813	16/10/20	500.00		5,372.82
	TECHNOLO-GROWW.RAZORPAY@					
	HDFCBANK-HDFC0000053-029015367813-GROWW					
16/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000029021819640	16/10/20		5.00	5,377.82
	00553-029021819640-REWARDED FOR PAYIN					
17/10/20	UPI-SRINIBASH RAY -6383179826@UPI-HDFC000	0000029111052670	17/10/20	1.00		5,376.82
	0256-029111052670-NO REMARKS					
17/10/20	UPI-SRINIBASH RAY -6383179826@UPI-HDFC000	0000029111055183	17/10/20		1.00	5,377.82
	0256-029111055183-NO REMARKS					
17/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY	0000029114226035	17/10/20	19.00		5,358.82
	TM-PYTM0123456-029114226035-NO REMARKS					
17/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000029114230519	17/10/20	9.00		5,349.82
	-PYTM0123456-029114230519-MYTEAM11					
17/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY	0000029118487634	17/10/20	35.00		5,314.82
	TM-PYTM0123456-029118487634-NO REMARKS					
17/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000029118494219	17/10/20	14.00		5,300.82
	-PYTM0123456-029118494219-MYTEAM11					
17/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000029119495028	17/10/20	10.00		5,290.82
	-PYTM0123456-029119495028-MYTEAM11					
17/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY	0000029119502598	17/10/20	29.00		5,261.82
	TM-PYTM0123456-029119502598-NO REMARKS					

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17/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-029119507904-NO REMARKS	0000029119507904	17/10/20	35.00		5,226.82
17/10/20	UPI-AKASH LAXMAN KAKADE-KAKADEAKASH6@OKH DFCBANK-HDFC0001575-029120325069-UPI	0000029120325069	17/10/20		2,310.00	7,536.82
18/10/20	POS 526099XXXXXX3440 SPECIAL FUND ACC	0000029239007698	18/10/20	20.00		7,516.82
18/10/20	UPI-IRCTC AIR TICKETING-PAYTM-15126914@P AYTM-PYTM0123456-02912706218-OID2006075 595@IRCT	0000029212706218	18/10/20	4,192.00		3,324.82
18/10/20	UPI-KOLI VILAS LAXMAN-Q34989024@YBL-ABHY 0065019-029219298977-NO REMARKS	0000029219298977	18/10/20	410.00		2,914.82
19/10/20	UPI-SWARAJ NARAYAN JOGI-9987519193@YBL-U BIN0572781-029336521836-PAYMENT FROM PHO NE	0000029336521836	19/10/20	500.00		2,414.82
19/10/20	UPI-POOJA VIRENDRA SURYA-9069777742@YBL- UTIB0000489-029313734597-NO REMARKS	0000029313734597	19/10/20	200.00		2,214.82
19/10/20	REV-UPI-50100331260461-8104882180@UPI-02 9313734597-NO REMARKS	0000029313734597	19/10/20		200.00	2,414.82
19/10/20	UPI-VIRENDRA DINKAR SURY-8928881565@YBL- KARB0000589-029313735436-NO REMARKS	0000029313735436	19/10/20	200.00		2,214.82
19/10/20	UPI-KIRAN GANGADHAR GADG-KIRANGGADGE@OKI CICI-IOBA0003219-029315251581-TIC	0000029315251581	19/10/20		400.00	2,614.82
19/10/20	IMPS-029316427757-ATUL KUMAR RAI S/O-A-H DFC-XXXXXXXXXX0140-BIDHICHAND RAJBHAR	0000029316427757	19/10/20		4,200.00	6,814.82
19/10/20	UPI-NAGRAJA M POOJARI-9769029835@YBL-BAR B0BELAPU-029344218779-PAYMENT FROM PHONE	0000029344218779	19/10/20	250.00		6,564.82
19/10/20	UPI-BILLDESK-BILLDESKPAY.PREPAID-MOBILE@ HDFCBANK-HDFC0000499-029318064508-UPI	0000029318064508	19/10/20	249.00		6,315.82
20/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 029407213169-CASHTODAYPRODUCTRE	0000029407213169	20/10/20	517.00		5,798.82
20/10/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000029445409577	20/10/20	87.29		5,711.53

HDFC BANK LIMITED

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Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : BIDHIRAJBHAR@GMAIL.COM
Cust ID : 136499186
Account No : 50100331260461 OTHER
A/C Open Date : 18/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004376 MICR : 400240192
Branch Code : 4376 Product Code : 161

From : 01/09/2020

To : 02/03/2021

Statement of account

	YTM0123456-029445409577-OID1000024264778					
	90					
20/10/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000029445447454	20/10/20	77.29		5,634.24
	YTM0123456-029445447454-OID1000024264779					
	05					
20/10/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000029420612142	20/10/20	349.00		5,285.24
	IC0000001-029420612142-UPI					
21/10/20	UPI-BIDHICHAND SHAMBHU R-7620616863@YBL-	0000029550180417	21/10/20		5,000.00	10,285.24
	SBIN0016479-029550180417-PAYMENT FROM PH					
	ONE					
21/10/20	UPI-MR RAKESH VASANTRAO -9604119294@UPI-	0000029511139408	21/10/20	5,000.00		5,285.24
	ALLA0210581-029511139408-NO REMARKS					
21/10/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000029575364062	21/10/20	147.29		5,137.95
	YTM0123456-029575364062-OID1000024284320					
	09					
22/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000029618278408	22/10/20	13.83		5,124.12
	-PYTM0123456-029618278408-MYTEAM11					
22/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000029619314821	22/10/20	19.00		5,105.12
	-PYTM0123456-029619314821-MYTEAM11					
22/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY	0000029619318478	22/10/20	15.00		5,090.12
	TM-PYTM0123456-029619318478-NO REMARKS					
22/10/20	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000029620096848	22/10/20	49.00		5,041.12
	ICICI-ICIC0000555-029620096848-UPI					
23/10/20	UPI-RY EASY SHOP PRIVATE-PAYTM-017958@PA	0000029708529231	23/10/20	100.00		4,941.12
	YTM-PYTM0123456-029708529231-NO REMARKS					
23/10/20	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S	0000029710866493	23/10/20	350.00		4,591.12
	BI-SBIN0016209-029710866493-COLLECT PAY					
	REQUES					
23/10/20	UPI-SRINIBASH RAY N-6383179826@YBL-SBIN	0000029762502721	23/10/20		339.00	4,930.12
	0040327-029762502721-PAYMENT FROM PHONE					
23/10/20	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI	0000029712723194	23/10/20	339.00		4,591.12
	-ICIC0000004-029712723194-NO REMARKS					

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Account Status : Regular
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From : 01/09/2020

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23/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-029719061358-MYTEAM11	0000029719061358	23/10/20	7.50		4,583.62
23/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-029719066265-NO REMARKS	0000029719066265	23/10/20	35.00		4,548.62
24/10/20	UPI-SRINIBASH RAY-6383179826@UPI-HDFC000 0256-029809321001-NO REMARKS	0000029809321001	24/10/20	2,000.00		2,548.62
24/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-029815634877-NO REMARKS	0000029815634877	24/10/20	26.00		2,522.62
24/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-029815637009-MYTEAM11	0000029815637009	24/10/20	3.25		2,519.37
25/10/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-029930049683-OID1000024311741 30	0000029930049683	25/10/20	411.80		2,107.57
25/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0299 92401968-PAYMENT FOR CATEGO	0000029992401968	25/10/20	199.00		1,908.57
25/10/20	NWD-526099XXXXXX3440-03781049-PANVEL	0000029918387544	25/10/20	500.00		1,408.57
26/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030015108404-INDIA LOANS 4U REG	0000030015108404	26/10/20	200.00		1,208.57
28/10/20	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S BI-SBIN0016209-030206483012-COLLECT PAY REQUES	0000030206483012	28/10/20	350.00		858.57
28/10/20	UPI-BRIJENDRA KUMAR RAJ-9125890592@UPI- SBIN0009251-030213324172-NO REMARKS	0000030213324172	28/10/20	500.00		358.57
28/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-030217567872-MYTEAM11	0000030217567872	28/10/20	136.00		222.57
29/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-030312083276-MYTEAM11	0000030312083276	29/10/20	10.00		212.57
29/10/20	REV-UPI-50100331260461-8104882180@UPI-03 0312083276-MYTEAM11	0000030312083276	29/10/20		10.00	222.57
29/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM -PYTM0123456-030319465833-MYTEAM11	0000030319465833	29/10/20	10.00		212.57
31/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000030519163395	31/10/20	30.00		182.57

HDFC BANK LIMITED

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From : 01/09/2020

To : 02/03/2021

Statement of account

	-PYTM0123456-030519163395-MYTEAM11				
31/10/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000030519169421	31/10/20	20.00	162.57
	-PYTM0123456-030519169421-MYTEAM11				
01/11/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000030610517645	01/11/20	50.00	112.57
	-030610517645-PAY TO DREAM SPORT				
01/11/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000030611553705	01/11/20	20.00	92.57
	-PYTM0123456-030611553705-MYTEAM11				
01/11/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000	0000030611575442	01/11/20	16.00	76.57
	419-030611575442-NO REMARKS				
01/11/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000030612635863	01/11/20	2.85	73.72
	-PYTM0123456-030612635863-MYTEAM11				
01/11/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000030612637405	01/11/20	15.00	58.72
	-PYTM0123456-030612637405-MYTEAM11				
01/11/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000030613693502	01/11/20	31.00	27.72
	-030613693502-PAY TO DREAM SPORT				
01/11/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000030615786249	01/11/20	10.00	17.72
	-PYTM0123456-030615786249-MYTEAM11				
01/11/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000030615791631	01/11/20	4.25	13.47
	-PYTM0123456-030615791631-MYTEAM11				
02/11/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000030716758428	02/11/20	12.00	1.47
	-030716758428-PAY TO DREAM SPORT				
05/11/20	IMPS-031012754147-KRAZYBEE SERVICES PR-H	0000031012754147	05/11/20	6,333.00	6,334.47
	DFC-XXXXXXXX8882-DISBURSALKZ201105WLPEB				
05/11/20	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S	0000031012618272	05/11/20	350.00	5,984.47
	BI-SBIN0016209-031012618272-COLLECT PAY				
	REQUES				
06/11/20	ATW-526099XXXXXX3440-P3ENMI27-RAIGARH(MH	0000000000001670	06/11/20	500.00	5,484.47
	)				
06/11/20	UPI-BIDHICHAND SHAMBHU R-7405909272@YBL-	0000031115334299	06/11/20	23,000.00	28,484.47
	IBKL0000051-031115334299-PAYMENT FROM PH				
	ONE				
06/11/20	UPI-RITURAJ MAUARYA-8923403089@UPI-SBIN	0000031117560786	06/11/20	7,000.00	21,484.47

HDFC BANK LIMITED

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Branch Code : 4376 Product Code : 161

From : 01/09/2020

To : 02/03/2021

Statement of account

	0001369-031117560786-NO REMARKS					
06/11/20	UPI-STAR HEALTH AND ALLI-RETAIL.STARHEAL TH.PAYU@HDFCBANK-HDFC0000499-03111937712 1-UPI TRANSACTION	0000031119377121	06/11/20	6,818.00		14,666.47
07/11/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-031209944567-NO REMARKS	0000031209944567	07/11/20	100.00		14,566.47
07/11/20	UPI-AKASH LAXMAN KAKADE-KAKADEAKASH6@OKH DFCBANK-HDFC0001575-031215739947-UPI	0000031215739947	07/11/20		3,155.00	17,721.47
07/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-031218554864-NO REMARKS	0000031218554864	07/11/20	10.00		17,711.47
07/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041022945 @ICICI-ICIC0000001-031219631322-VERIFIED MERCHANT	0000031219631322	07/11/20	360.00		17,351.47
08/11/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-031319496942-NO REMARKS	0000031319496942	08/11/20	100.00		17,251.47
08/11/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -031319502977-PAY TO DREAM SPORT	0000031319502977	08/11/20	100.00		17,151.47
08/11/20	UPI-XXXXXX0866-UBIN0542172-031322644925- NO REMARKS	0000031322644925	09/11/20	1,000.00		16,151.47
09/11/20	UPI-AKASH LAXMAN KAKADE-KAKADEAKASH6@OKH DFCBANK-HDFC0001575-031409897382-UPI	0000031409897382	09/11/20		198.00	16,349.47
09/11/20	UPI-SRINIBASH RAY-6383179826@UPI-HDFC000 0256-031409796058-NO REMARKS	0000031409796058	09/11/20		4,040.00	20,389.47
09/11/20	UPI-AKASH LAXMAN KAKADE-KAKADEAKASH6@OKH DFCBANK-HDFC0001575-031410931262-UPI	0000031410931262	09/11/20		2,000.00	22,389.47
09/11/20	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-031410832137-NO REMARKS	0000031410832137	09/11/20	5,000.00		17,389.47
09/11/20	UPI-BHURSINGH BHOPSINGH -Q86946120@YBL-H DFC0004376-031418413870-NO REMARKS	0000031418413870	09/11/20	200.00		17,189.47

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09/11/20	UPI-CORPORATEALLIANCEPAY-CORPORATEALLIAN CE-PAYTM@ICICI-ICIC0000555-031423063921- OIDA23407617ZVESV@	0000031423063921	09/11/20	50.00		17,139.47
10/11/20	UPI-MR MUDASSAR KHAN NAZ-MUDASSIR212@OKI CICI-MAHB0000257-031507178515-UPI	0000031507178515	10/11/20		300.00	17,439.47
10/11/20	UPI-BIDHICHAND SHAMBHU R-7620616863@UPI- SBIN0016479-031507729348-NO REMARKS	0000031507729348	10/11/20	500.00		16,939.47
10/11/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-031542247599-OID1000024465841 34	0000031542247599	10/11/20	141.80		16,797.67
10/11/20	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-031508762150-NO REMARKS	0000031508762150	10/11/20	160.00		16,637.67
10/11/20	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-031513014371-NO REMARKS	0000031513014371	10/11/20	250.00		16,387.67
10/11/20	UPI-SRINIBASH RAY-6383179826@UPI-HDFC000 0256-031519399076-NO REMARKS	0000031519399076	10/11/20	300.00		16,087.67
10/11/20	UPI-BIDHICHAND SHAMBHU R-7620616863@YBL- SBIN0016479-031584210800-PAYMENT FROM PH ONE	0000031584210800	10/11/20	100.00		15,987.67
10/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-031559206442-NA	0000031559206442	10/11/20	50.00		15,937.67
10/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-031561809486-NA	0000031561809486	10/11/20	20.00		15,917.67
11/11/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-031683311871-COLLECT	0000031683311871	11/11/20		141.80	16,059.47
11/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-031683431120-OID1218130689 5@PAY	0000031683431120	11/11/20	49.00		16,010.47
11/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-031683432718-PROMOCODE FIRST AP	0000031683432718	11/11/20		49.00	16,059.47
13/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-031809932957-OID1218021151	0000031809932957	13/11/20	49.00		16,010.47

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Address : SHOP NO 23,
KOHINOOR INDUSTRIAL COMPLEX,
PLOT NO..17,18,19,TALOJE MAJKUR
City : NAVI MUMBAI 410208
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : BIDHIRAJBHAR@GMAIL.COM
Cust ID : 136499186
Account No : 50100331260461 OTHER
A/C Open Date : 18/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004376 MICR : 400240192
Branch Code : 4376 Product Code : 161

From : 01/09/2020

To : 02/03/2021

Statement of account

	0@PAY					
13/11/20	UPI-BIDHICHAND SHAMBHU R-7405909272@YBL- IBKL0000051-031835787041-PAYMENT FROM PH ONE	0000031835787041	13/11/20		11,000.00	27,010.47
13/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-031811065054-NA	0000031811065054	13/11/20	100.00		26,910.47
13/11/20	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM- PYTM0123456-031812925016-OID12173785815@ PAY	0000031812925016	13/11/20	1,185.34		25,725.13
13/11/20	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-031817226747-NA	0000031817226747	13/11/20	15,000.00		10,725.13
13/11/20	NWD-526099XXXXXX3440-1VD73400-SURAT	0000031819028373	13/11/20	3,500.00		7,225.13
13/11/20	UPI-AKASH LAXMAN KAKADE-9867495423@YBL-H DFC0001575-031825730503-PAYMENT FROM PHO NE	0000031825730503	13/11/20	1,000.00		6,225.13
14/11/20	UPI-XXXXXX4356-UBIN0000001-031938999400- PAYMENT FROM PHONE	0000031938999400	14/11/20	2,500.00		3,725.13
14/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-031949304995-PAYMENT FROM PHONE	0000031949304995	14/11/20	50.00		3,675.13
14/11/20	UPI-MOHAN VIRENDRA SURYA-7666122754@YBL- KARB0000589-031992194331-PAYMENT FROM PH ONE	0000031992194331	14/11/20	500.00		3,175.13
14/11/20	UPI-BILDESKELECTRICITY-BD.ELECTRICITY@I CICI-ICIC0000001-031912463827-COLLECT-PA Y-REQUES	0000031912463827	14/11/20	740.00		2,435.13
14/11/20	UPI-XXXXXX4878-UBIN0000001-031900977192- PAYMENT FROM PHONE	0000031900977192	14/11/20	500.00		1,935.13
14/11/20	ATW-526099XXXXXX3440-S1ACGU58-SURAT	0000000000008713	14/11/20	400.00		1,535.13
14/11/20	UPI-SAGAR BABURAO DESHMU-SAAGAAR.SAGAR@O KSBI-SBIN0000285-031917203004-UPI	0000031917203004	14/11/20	1,000.00		535.13

HDFC BANK LIMITED

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15/11/20	UPI-BIDHICHAND SHAMBHU R-7405909272@YBL-IBKL0000051-032066196823-PAYMENT FROM PH ONE	0000032066196823	15/11/20		100.00	635.13
16/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-032176641540-NA	0000032176641540	16/11/20	249.00		386.13
16/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-032129542652-PAYMENT FOR CATEGO	0000032129542652	16/11/20	49.00		337.13
17/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-032239712236-PAYMENT FROM PHON E	0000032239712236	17/11/20	199.00		138.13
18/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-032305809981-REWARDED FOR DOING	0000032305809981	18/11/20		5.00	143.13
18/11/20	UPI-HARINDRA RAJBHAR-RAJBHARHARINDAR93@OKSBI-UBIN0535982-032308869075-UPI	0000032308869075	18/11/20	100.00		43.13
19/11/20	UPI RET-2020-11-14-031912463827	0000000000000000	19/11/20		740.00	783.13
20/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-032543303714-NA	0000032543303714	20/11/20	40.00		743.13
20/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-032548685390-NA	0000032548685390	20/11/20	50.00		693.13
20/11/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100-032549167210-NA	0000032549167210	20/11/20	100.00		593.13
20/11/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100-032556232871-NA	0000032556232871	20/11/20	20.00		573.13
21/11/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000419-032664650610-NA	0000032664650610	21/11/20	100.00		473.13
21/11/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000419-032664676580-NA	0000032664676580	21/11/20	10.00		463.13
21/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-032671346600-NA	0000032671346600	21/11/20	50.00		413.13
21/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-032672331782-NA	0000032672331782	21/11/20	50.00		363.13
21/11/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	0000032672397786	21/11/20	50.00		313.13

HDFC BANK LIMITED

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Currency : INR
Email : BIDHIRAJBHAR@GMAIL.COM
Cust ID : 136499186
Account No : 50100331260461 OTHER
A/C Open Date : 18/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004376 MICR : 400240192
Branch Code : 4376 Product Code : 161

From : 01/09/2020

To : 02/03/2021

Statement of account

	-PYTM0123456-032672397786-NA					
21/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000032616740345	21/11/20	51.00		262.13
	-032616740345-JIO20BR0005H5JGKF2					
21/11/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000032674819315	21/11/20	20.00		242.13
	-032674819315-NA					
22/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000032784968188	22/11/20	50.00		192.13
	K-KKBK0000958-032784968188-NA					
22/11/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000	0000032788967933	22/11/20	100.00		92.13
	419-032788967933-NA					
26/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000033168422145	26/11/20	25.00		67.13
	K-KKBK0000958-033168422145-NA					
27/11/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000033294437671	27/11/20	40.00		27.13
	-033294437671-NA					
30/11/20	NWD-526099*****3440-8118-28/08-MIT-FEES	0000000000000000	30/11/20		500.00	527.13
01/12/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000033665189477	01/12/20	392.29		134.84
	YTM0123456-033665189477-OID1000024676626					
	71					
01/12/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000033670649634	01/12/20	50.00		84.84
	-033670649634-NA					
01/12/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000033670770683	01/12/20	50.00		34.84
	-033670770683-NA					
02/12/20	UPI-GOOGLE INDIA DIGITAL-GOOGTRAVEL@AXIS	0000033702661040	02/12/20		590.00	624.84
	BANK-UTIB0000553-033702661040-UPI					
02/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000033787977137	02/12/20		1,900.00	2,524.84
	23456-033787977137-NA					
02/12/20	UPI-PRAVIN JAGDISH YATTA-9987965662@YBL-	0000033740548567	02/12/20	1,800.00		724.84
	ICIC0001000-033740548567-PAYMENT FROM PH					
	ONE					
03/12/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000033804421765	03/12/20	50.00		674.84
	-033804421765-NA					
03/12/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000033806090971	03/12/20	50.00		624.84
	-033806090971-NA					

HDFC BANK LIMITED

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



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JOINT HOLDERS :

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Address : SHOP NO 23,
KOHINOOR INDUSTRIAL COMPLEX,
PLOT NO..17,18,19,TALOJE MAJKUR
City : NAVI MUMBAI 410208
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : BIDHIRAJBHAR@GMAIL.COM
Cust ID : 136499186
Account No : 50100331260461 OTHER
A/C Open Date : 18/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004376 MICR : 400240192
Branch Code : 4376 Product Code : 161

From : 01/09/2020

To : 02/03/2021

Statement of account

06/12/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000034163590898	06/12/20	50.00		574.84
	K-KKBK0000958-034163590898-NA					
06/12/20	UPI-VILAS LAXMAN KOLI-Q34989024@YBL-IBKL	0000034115193743	06/12/20	410.00		164.84
	0000047-034115193743-UPI					
08/12/20	50200021196196-TPT-BIDHICHAND SAL-TESLA	0000000234777336	08/12/20		21,046.00	21,210.84
	INNOVATIONS PVT LTD					
08/12/20	UPI-KREDITZY-KREDITZY.RZP@ICICI-ICIC0000	0000034396983123	08/12/20	7,207.00		14,003.84
	001-034396983123-NA					
08/12/20	UPI-BILDESKEZ-BILDESKEZ.PREPAID-MOBILE@	0000034313128256	08/12/20	298.00		13,705.84
	ICICI-ICIC0000555-034313128256-UPI					
09/12/20	UPI-FOX DIGITAL MEDIA PR-PAYTM-53604985@	0000034414597090	09/12/20	100.00		13,605.84
	PAYTM-PYTM0123456-034414597090-NA					
09/12/20	ACH D- GROWW-4OBZPZ9NNHW2	0000002375264668	09/12/20	500.00		13,105.84
10/12/20	UPI-VINDHYAVASINEE PRASA-7738441088@PAYT	0000034533902593	10/12/20		800.00	13,905.84
	M-HDFC0000815-034533902593-NA					
10/12/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000034534020023	10/12/20	402.29		13,503.55
	YTM0123456-034534020023-OID1000024786244					
	30					
11/12/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000034653089695	11/12/20	387.29		13,116.26
	YTM0123456-034653089695-OID1000024799895					
	60					
11/12/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000034655317948	11/12/20	376.80		12,739.46
	YTM0123456-034655317948-OID1000024800908					
	34					
11/12/20	UPI-AKASH LAXMAN	0000034617372489	11/12/20		4,773.00	17,512.46
	KAKADE-KAKADEAKASH6@OKH					
	DFCBANK-HDFC0001575-034617372489-UPI					
11/12/20	UPI-XXXXXX4356-UBIN0000001-034650724392-	0000034650724392	11/12/20	2,500.00		15,012.46
	PAYMENT FROM PHONE					
11/12/20	UPI-BIDHICHAND SHAMBHU R-7620616863@UPI-	0000034619949182	11/12/20	10,000.00		5,012.46
	SBIN0016479-034619949182-NO REMARKS					
11/12/20	UPI-DEEPAK MISHRA-9935118514@YBL-HDFC000	0000034612683468	11/12/20	900.00		4,112.46

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11/12/20	2822-034612683468-PAYMENT FROM PHONE					
11/12/20	UPI-BILDESKELECTRICITY-BD.ELECTRICITY@I	0000034619025094	11/12/20	1,350.00		2,762.46
	CICI-ICIC0000001-034619025094-COLLECT-PA					
	Y-REQUES					
11/12/20	UPI-BIDHICHAND SHAMBHU R-7620616863@YBL-	0000034627422114	11/12/20		650.00	3,412.46
	SBIN0016479-034627422114-PAYMENT FROM PH					
	ONE					
12/12/20	ATW-526099XXXXXX3440-DPRH3318-MAHAD	0000000000328446	12/12/20	1,000.00		2,412.46
13/12/20	UPI-ANITA ANIL DESHMUKH-ANITADESH73@OKSB	0000034814861025	13/12/20	280.00		2,132.46
	I-SBIN0007795-034814861025-UPI					
13/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000034814900218	13/12/20		4.00	2,136.46
	00553-034814900218-REWARDED FOR PAYIN					
14/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9100463831	0000034919639000	14/12/20	566.00		1,570.46
	@ICICI-ICIC0000001-034919639000-NA					
15/12/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000035028675606	15/12/20	149.00		1,421.46
	-035028675606-NA					
15/12/20	UPI-MR ARUN RAMCHANDRA	0000035012547802	15/12/20	1,000.00		421.46
	P-ARUNPAWAR0999@O					
	KAXIS-MAHB0000957-035012547802-TIFFIN AD					
	VANCE DEC					
16/12/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000035154057356	16/12/20	50.00		371.46
	K-KKBK0000958-035154057356-NA					
16/12/20	UPI-RAKESH VISHNU	0000035122579264	16/12/20		50.00	421.46
	KHANDA-RAKESHKHANDARE1					
	3@OKHDFCBANK-HDFC0001575-035122579264-UP					
	I					
16/12/20	UPI-VRUSHALI PRAKASH MAL-9921074480@YBL-	0000035122740551	16/12/20	420.00		1.46
	INDB0000142-035122740551-UPI					
17/12/20	UPI-RAKESH VISHNU	0000035221055811	17/12/20		150.00	151.46
	KHANDA-RAKESHKHANDARE1					
	3@OKHDFCBANK-HDFC0001575-035221055811-UP					
	I					

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18/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035300743439-NA	0000035300743439	18/12/20		89.00	120.46
18/12/20	UPI-BIDHICHAND SHAMBHU R-7620616863@PAYT M-SBIN0016479-035300796974-NA	0000035300796974	18/12/20		6.00	126.46
18/12/20	UPI-ANITA ANIL DESHMUKH-ANITADESH73@OKSB I-SBIN0007795-035322058616-UPI	0000035322058616	18/12/20	120.00		6.46
19/12/20	UPI-SANJAY DNYANESHWAR W-SANJAY.WAGHASKA R@OKICICI-HDFC0000662-035420079504-UPI	0000035420079504	19/12/20		500.00	506.46
19/12/20	UPI-VRUSHALI PRAKASH MAL-9921074480@YBL- INDB0000142-035421687316-UPI	0000035421687316	19/12/20	136.00		370.46
20/12/20	50200021196196 -TPT-BIDHICHAND ADVANCE- TESLA INNOVATIONS PVT LTD	0000000270428860	20/12/20		20,000.00	20,370.46
20/12/20	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-035534831719-NA	0000035534831719	20/12/20	5,000.00		15,370.46
20/12/20	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-035534885079-NA	0000035534885079	20/12/20	5,000.00		10,370.46
20/12/20	UPI-MONEYVIEW-MONEYVIEW.RZP@AXISBANK-UTI B0000000-035515227245-MONEYVIEW	0000035515227245	20/12/20	2,500.00		7,870.46
20/12/20	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-035535166971-NA	0000035535166971	20/12/20	6,500.00		1,370.46
20/12/20	UPI-VRUSHALI PRAKASH MAL-9921074480@YBL- INDB0000142-035520137200-UPI	0000035520137200	20/12/20	514.00		856.46
21/12/20	UPI-BILLDKSTKTEZ-BILLDKSTK.PREPAID-MOBILE@ ICICI-ICICI0000555-035609803039-UPI	0000035609803039	21/12/20	48.00		808.46
21/12/20	IMPS-035611675440-SPAY TECHNOLOGY PVT -H DFC-XXXXXXXX0048-SP2112202046367	0000035611675440	21/12/20		1.00	809.46
21/12/20	IMPS-035611182695-TRAMO TECHNOLAB PVT -H DFC-XXXXXXXXXX0003-	0000035611182695	21/12/20		1,899.00	2,708.46
21/12/20	POS 526099XXXXXX3440 IRCTC MPP	0000035637023996	21/12/20	1,637.70		1,070.76

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 BIDHICHAND RAJBHAR
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LUDUHI 275307
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TALOJA
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PLOT NO..17,18,19,TALOJE MAJKUR
City : NAVI MUMBAI 410208
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : BIDHIRAJBHAR@GMAIL.COM
Cust ID : 136499186
Account No : 50100331260461 OTHER
A/C Open Date : 18/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004376 MICR : 400240192
Branch Code : 4376 Product Code : 161

From : 01/09/2020

To : 02/03/2021

Statement of account

22/12/20	UPI-RAKESH VISHNU KHANDA-RAKESHKHANDARE1 3@OKHDFCBANK-HDFC0001575-035711468123-SH OES K LIYE	0000035711468123	22/12/20		300.00	1,370.76
22/12/20	IMPS-035713332993-BIDHICHAND-PYTM-XXXXXX XX6863-NA	0000035713332993	22/12/20	600.00		770.76
22/12/20	IMPS-035722363556-BIDHICHAND-PYTM-XXXXXX XX6863-NA	0000035722363556	22/12/20	300.00		470.76
22/12/20	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-035783299562-NA	0000035783299562	22/12/20		50.00	520.76
23/12/20	IMPS-035821302664-BIDHICHAND-FSFB-XXXXXX XXXX6227-NA	0000035821302664	23/12/20	200.00		320.76
24/12/20	.IMPS P2P 035713332993#22/12/2020 221220 -MIR2035963233136	MIR2035963233136	24/12/20	4.13		316.63
24/12/20	IMPS-035921900834-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-DISBURSALKZ201224LBQKJ	0000035921900834	24/12/20		7,227.00	7,543.63
24/12/20	IMPS-035922305266-BIDHICHAND-PYTM-XXXXXX XX6863-NO	0000035922305266	24/12/20	7,500.00		43.63
28/12/20	.IMPS P2P 035722363556#22/12/2020 231220 -MIR2036064955586	MIR2036064955586	28/12/20	4.13		39.50
28/12/20	.IMPS P2P 035821302664#23/12/2020 241220 -MIR2036165875095	MIR2036165875095	28/12/20	4.13		35.37
28/12/20	.IMPS P2P 035922305266#24/12/2020 251220 -MIR2036165977126	MIR2036165977126	28/12/20	5.90		29.47
31/12/20	IMPS-036621375995-BIDHICHAND-PYTM-XXXXXX XX6863-NO	0000036621375995	31/12/20	20.00		9.47
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		24.00	33.47
04/01/21	50200021196196-TPT-BIDHI ADV VINAYAK-TES LA INNOVATIONS PVT LTD	0000000215325445	04/01/21		1,800.00	1,833.47
05/01/21	IMPS-100520356677-BIDHICHAND-FSFB-XXXXXX XXXX6227-VINAYAK COVID	0000100520356677	05/01/21	1,830.00		3.47
07/01/21	50200021196196-TPT-BISHICHAND SAALY-TESL	0000000188395641	07/01/21		19,775.00	19,778.47

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : BIDHIRAJBHAR@GMAIL.COM
Cust ID : 136499186
Account No : 50100331260461 OTHER
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Branch Code : 4376 Product Code : 161

From : 01/09/2020

To : 02/03/2021

Statement of account

	A INNOVATIONS PVT LTD					
07/01/21	50200021196196-TPT-BIDHICHAND SALARY-TES	0000000188395647	07/01/21		5,840.00	25,618.47
	LA INNOVATIONS PVT LTD					
07/01/21	IMPS-100720370888-BIDHICHAND-PYTM-XXXXXX	0000100720370888	07/01/21	13,700.00		11,918.47
	XX6863-LOAN AMOUNT					
08/01/21	IMPS-100808304968-BIDHICHAND-FSFB-XXXXXX	0000100808304968	08/01/21	3,400.00		8,518.47
	XXXX6227-TIFFIN					
08/01/21	ACH D- GROWW-W15B62VKPL22	0000003203521071	08/01/21	500.00		8,018.47
08/01/21	NWD-526099XXXXXX3440-MAHD0024-R,MAHAD RG	0000100820003451	08/01/21	1,000.00		7,018.47
	D					
08/01/21	IMPS-100822397678-BIDHICHAND-PYTM-XXXXXX	0000100822397678	08/01/21	500.00		6,518.47
	XX6863-JIO					
11/01/21	IMPS-101108349020-BIDHICHAND-PYTM-XXXXXX	0000101108349020	11/01/21	3,000.00		3,518.47
	XX6863-NA					
11/01/21	UPI-SANTOSH S O YAMUNA-SANTOSHKUMAR99155	0000101111775619	11/01/21		2.00	3,520.47
	7@OKHDFCBANK-PUNB0751100-101111775619-UP					
	I					
12/01/21	UPI-SANTOSH S O YAMUNA-SANTOSHKUMAR99155	0000101208849443	12/01/21		550.00	4,070.47
	7@OKHDFCBANK-PUNB0751100-101208849443-UP					
	I					
12/01/21	.IMPS P2P 036621375995#31/12/2020 010121	MIR2100988666378	12/01/21	4.13		4,066.34
	-MIR2100988666378					
12/01/21	.IMPS P2P 100520356677#05/01/2021 060121	MIR2101091324782	12/01/21	5.90		4,060.44
	-MIR2101091324782					
13/01/21	.IMPS P2P 100720370888#07/01/2021 080121	MIR2101295210011	13/01/21	5.90		4,054.54
	-MIR2101295210011					
13/01/21	.IMPS P2P 100808304968#08/01/2021 080121	MIR2101295210040	13/01/21	5.90		4,048.64
	-MIR2101295210040					
14/01/21	IMPS-101420325758-BIDHICHAND-PYTM-XXXXXX	0000101420325758	14/01/21	3,000.00		1,048.64
	XX6863-NO					
14/01/21	IMPS-101421347315-BIDHICHAND-PYTM-XXXXXX	0000101421347315	14/01/21	500.00		548.64
	XX6863-BI					

HDFC BANK LIMITED

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Cust ID : 136499186
Account No : 50100331260461 OTHER
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From : 01/09/2020

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Statement of account

16/01/21	IMPS-101609344601-BIDHICHAND-PYTM-XXXXXX XX6863-NA	0000101609344601	16/01/21	500.00		48.64
16/01/21	.IMPS P2P 100822397678#08/01/2021 090121 -MIR2101398084410	MIR2101398084410	16/01/21	4.13		44.51
16/01/21	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-101676846523-NA	0000101676846523	16/01/21		500.00	544.51
17/01/21	POS 526099XXXXXX3440 HOTEL PRITI PALC	0000000000000611	17/01/21	306.00		238.51
18/01/21	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-101816686794-NA	0000101816686794	18/01/21		800.00	1,038.51
18/01/21	NWD-526099XXXXXX3440-07795002-RAIGARH	0000101814014439	18/01/21	1,000.00		38.51
20/01/21	.IMPS P2P 101108349020#11/01/2021 110121 -MIR2101417995101	MIR2101417995101	20/01/21	5.90		32.61
21/01/21	UPI-SANTOSH S O YAMUNA-SANTOSHKUMAR99155 7@OKHDFCBANK-PUNB0751100-102120029469-UP I	0000102120029469	21/01/21		120.00	152.61
22/01/21	.IMPS P2P 101420325758#14/01/2021 150121 -MIR2102029184625	MIR2102029184625	22/01/21	5.90		146.71
22/01/21	.IMPS P2P 101421347315#14/01/2021 150121 -MIR2102029177835	MIR2102029177835	22/01/21	4.13		142.58
22/01/21	.IMPS P2P 101609344601#16/01/2021 160121 -MIR2102131404048	MIR2102131404048	22/01/21	4.13		138.45
24/01/21	IMPS-102400348005-BIDHICHAND-PYTM-XXXXXX XX6863-NO	0000102400348005	24/01/21	130.00		8.45
26/01/21	UPI-BIDHICHAND-7620616863@PAYTM-PYTM0123 456-102679533436-NA	0000102679533436	26/01/21		500.00	508.45
26/01/21	NWD-526099XXXXXX3440-07795001-MAHAD	0000102609013803	26/01/21	500.00		8.45
26/01/21	UPI-SANTOSH S O YAMUNA-SANTOSHKUMAR99155 7@OKHDFCBANK-PUNB0751100-102615920972-UP I	0000102615920972	26/01/21		550.00	558.45
26/01/21	IMPS-102621315064-BIDHICHAND-PYTM-XXXXXX XX6863-BO	0000102621315064	26/01/21	550.00		8.45
27/01/21	.IMPS P2P 102400348005#24/01/2021 240121	MIR2102640484564	27/01/21	4.13		4.32

HDFC BANK LIMITED

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Branch Code : 4376 Product Code : 161

From : 01/09/2020

To : 02/03/2021

Statement of account

	-MIR2102640484564				
29/01/21	.IMPS P2P 102621315064#26/01/2021 270121	MIR2102946528315	29/01/21	4.13	0.19
	-MIR2102946528315				
02/02/21	50200021196196-TPT-BIDHICHAND ADV RENT-T	0000000234628766	02/02/21	6,000.00	6,000.19
	ESLA INNOVATIONS PVT LTD				
02/02/21	IMPS-103320353152-BIDHICHAND-PYTM-XXXXXX	0000103320353152	02/02/21	1,500.00	4,500.19
	XX6863-ADVANCE				
03/02/21	NWD-526099XXXXXX3440-07795001-MAHAD	0000103419027393	03/02/21	4,500.00	0.19
04/02/21	50200021196196-TPT-BIDHICHAND ADV PRIVI-	0000000278022431	04/02/21	3,000.00	3,000.19
	TESLA INNOVATIONS PVT LTD				
04/02/21	NWD-526099XXXXXX3440-07795002-RAIGARH	0000103514025318	04/02/21	3,000.00	0.19
06/02/21	UPI-BIDHICHAND SHAMBHU R-7620616863@PAYT	0000103734785464	06/02/21	3,200.00	3,200.19
	M-SBIN0016479-103734785464-NA				
06/02/21	IMPS-103721338145-BIDHICHAND-FSFB-XXXXXX	0000103721338145	06/02/21	820.00	2,380.19
	XXXX6227-NA				
06/02/21	IMPS-103722351849-BIDHICHAND-PYTM-XXXXXX	0000103722351849	06/02/21	300.00	2,080.19
	XX6863-RECHARGE				
07/02/21	NWD-526099XXXXXX3440-07795001-MAHAD	0000103812003598	07/02/21	2,000.00	80.19
08/02/21	50200021196196-TPT-BIDHICHAND SAL-TESLA	0000000144368202	08/02/21	24,035.00	24,115.19
	INNOVATIONS PVT LTD				
08/02/21	IMPS-103907374738-BIDHICHAND-PYTM-XXXXXX	0000103907374738	08/02/21	5,000.00	19,115.19
	XX6863-NO				
08/02/21	NWD-526099XXXXXX3440-07795002-RAIGARH	0000103919011597	08/02/21	2,000.00	17,115.19
08/02/21	IMPS-103923349082-BIDHICHAND-PYTM-XXXXXX	0000103923349082	09/02/21	2,500.00	14,615.19
	XX6863-TIFFIN AMOUNT				
09/02/21	ACH D- GROWW-THY6IP3QICJ4	0000000217651146	09/02/21	500.00	14,115.19
09/02/21	IMPS-104022314448-BIDHICHAND-FSFB-XXXXXX	0000104022314448	09/02/21	2,700.00	11,415.19
	XXXX6227-NO				
09/02/21	IMPS-104022323047-BIDHICHAND-PYTM-XXXXXX	0000104022323047	09/02/21	2,500.00	8,915.19
	XX6863-ROOM				
12/02/21	ACH D- GROWW-VE1T7GBUSQ7O	0000000303727366	12/02/21	500.00	8,415.19
12/02/21	ACH D- GROWW-8HILD9DGABXE	0000000303727373	12/02/21	500.00	7,915.19

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12/02/21	NWD-526099XXXXXX3440-07795001-MAHAD	0000104319003029	12/02/21	500.00		7,415.19
12/02/21	IMPS-104320323080-BIDHICHAND-PYTM-XXXXXX XX6863-NO	0000104320323080	12/02/21	1,000.00		6,415.19
13/02/21	IMPS-104408314508-BIDHICHAND-PYTM-XXXXXX XX6863-NO	0000104408314508	13/02/21	3,400.00		3,015.19
14/02/21	NWD-526099XXXXXX3440-00558003-MURUD	0000104516015192	14/02/21	500.00		2,515.19
15/02/21	.IMPS P2P 103320353152#02/02/2021 030221 -MIR2104467535554	MIR2104467535554	15/02/21	5.90		2,509.29
15/02/21	FEE-ATM CASH(1TXN)13/02/21-AOR2104673971 347	AOR2104673971347	15/02/21	23.60		2,485.69
15/02/21	.IMPS P2P 103721338145#06/02/2021 070221 -MIR2104570964607	MIR2104570964607	15/02/21	4.13		2,481.56
15/02/21	.IMPS P2P 103722351849#06/02/2021 070221 -MIR2104570983232	MIR2104570983232	15/02/21	4.13		2,477.43
15/02/21	.IMPS P2P 103907374738#08/02/2021 080221 -MIR2104571439214	MIR2104571439214	15/02/21	5.90		2,471.53
16/02/21	FEE-ATM CASH(1TXN)14/02/21-AOR2104674075 096	AOR2104674075096	16/02/21	23.60		2,447.93
16/02/21	.IMPS P2P 103923349082#08/02/2021 090221 -MIR2104572010750	MIR2104572010750	16/02/21	5.90		2,442.03
16/02/21	.IMPS P2P 104022314448#09/02/2021 100221 -MIR2104673395147	MIR2104673395147	16/02/21	5.90		2,436.13
16/02/21	.IMPS P2P 104022323047#09/02/2021 100221 -MIR2104673539661	MIR2104673539661	16/02/21	5.90		2,430.23
16/02/21	NWD-526099XXXXXX3440-07795002-RAIGARH	0000104718032379	16/02/21	1,000.00		1,430.23
16/02/21	IMPS-104720363383-BIDHICHAND-PYTM-XXXXXX XX6863-PRASAD	0000104720363383	16/02/21	1,000.00		430.23
17/02/21	FEE-ATM CASH(1TXN)16/02/21-AOR2104880973 149	AOR2104880973149	17/02/21	23.60		406.63
17/02/21	IMPS-104822385199-BIDHICHAND-PYTM-XXXXXX XX6863-A1	0000104822385199	17/02/21	400.00		6.63
18/02/21	UPI-GULAB	0000104909383266	18/02/21		1.00	7.63

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	CHANDRA-CHANDRAGULAB714@OKAXIS -UTIB0000761-104909383266-UPI					
18/02/21	UPI-GULAB	0000104909429153	18/02/21		3,384.00	3,391.63
	CHANDRA-CHANDRAGULAB714@OKAXIS -UTIB0000761-104909429153-UPI					
18/02/21	.IMPS P2P 104320323080#12/02/2021 130221 -MIR2104983123581	MIR2104983123581	18/02/21	4.13		3,387.50
18/02/21	.IMPS P2P 104408314508#13/02/2021 130221 -MIR2104984263341	MIR2104984263341	18/02/21	5.90		3,381.60
18/02/21	IMPS-104918352701-BIDHICHAND-FSFB-XXXXXX XXXX6227-NO	0000104918352701	18/02/21	2,000.00		1,381.60
18/02/21	IMPS-104920305005-BIDHICHAND-PYTM-XXXXXX XX6863-NO	0000104920305005	18/02/21	1,000.00		381.60
19/02/21	IMPS-105022363019-BIDHICHAND-PYTM-XXXXXX XX6863-NO	0000105022363019	19/02/21	300.00		81.60
20/02/21	.IMPS P2P 104720363383#16/02/2021 170221 -MIR2105188879877	MIR2105188879877	20/02/21	4.13		77.47
22/02/21	.IMPS P2P 104918352701#18/02/2021 180221 -MIR2105291738011	MIR2105291738011	22/02/21	5.90		71.57
22/02/21	.IMPS P2P 104822385199#17/02/2021 180221 -MIR2105291738016	MIR2105291738016	22/02/21	4.13		67.44
22/02/21	.IMPS P2P 104920305005#18/02/2021 190221 -MIR2105292090855	MIR2105292090855	22/02/21	4.13		63.31
22/02/21	.IMPS P2P 105022363019#19/02/2021 200221 -MIR2105393137626	MIR2105393137626	22/02/21	4.13		59.18
26/02/21	UPI-SUNIL KUMAR-9450973717@UPI-UBIN05421 72-105713326795-NO REMARKS	0000105713326795	26/02/21		450.00	509.18
26/02/21	IMPS-105714371616-BIDHICHAND-PYTM-XXXXXX XX6863-NO	0000105714371616	26/02/21	400.00		109.18

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

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 BIDHICHAND RAJBHAR
PATILA JAMINA PATILA
CUDUHI
MAU
LUDUHI 275307
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TALOJA
Address : SHOP NO 23,
KOHINOOR INDUSTRIAL COMPLEX,
PLOT NO..17,18,19,TALOJE MAJKUR
City : NAVI MUMBAI 410208
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : BIDHIRAJBHAR@GMAIL.COM
Cust ID : 136499186
Account No : 50100331260461 OTHER
A/C Open Date : 18/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004376 MICR : 400240192
Branch Code : 4376 Product Code : 161

From : 01/09/2020

To : 02/03/2021

Statement of account

2,030.10	331	96	295,505.30	293,584.38	109.18
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Generated On: 03-Mar-2021 11:21

Generated By:
136499186

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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