



MR KUNAL AMAR VASHIST
BLDG-B FLT-2 SHUBHAM COMPLEX
CHINCHWAD

PUNE 411033
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HINJAWADI
Address : SURVEY NO 244/3 4 5,
RAJIV GANDHI INFOTECH PARK,
NR TATA JOHNSON CONTROLS,
City : PUNE 411057
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
28/02/21	UPI-BHARATPE MERCHANT-BHARATPE0989500657 2@YESBANKLTD-YESB0000105-105922988262-PA Y TO PRATHAMESH	0000105922988262	01/03/21	270.00		13,606.60
28/02/21	UPI-SANJWARA-BHARATPE.0101301512@INDUS-I NDB0001006-105922256925-PAY TO SANJWARA	0000105922256925	01/03/21	220.00		13,386.60
01/03/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-106000527189-UPI	0000106000527189	01/03/21	199.00		13,187.60
01/03/21	UPI-RAHUL RAJENDRA SHITO-Q29761082@YBL-I NDB0000999-106002592923-UPI	0000106002592923	01/03/21	2,500.00		10,687.60
01/03/21	UPI-SANTOSH SINGH-PAYTMQR281005050101KUA CBLR062G@PAYTM-PYTM0123456-106019204224 -UPI	0000106019204224	01/03/21	130.00		10,557.60
01/03/21	UPI-SACHIN B RAI-SACHINSHETTY002-2@OKAXI S-UTIB0003723-106021720670-UPI	0000106021720670	01/03/21	129.00		10,428.60
02/03/21	UPI-RAHUL RAJENDRA SHITO-RAHULSHITOLE800 7-1@OKSBI-INDB0001039-106101529721-UPI	0000106101529721	02/03/21	2,000.00		8,428.60
02/03/21	REV-UPI-50100269417400-KUNAL.AMAR.VASHIS T-1@OKHDFCBANK-PAY-106101529721-UPI	0000106101529721	02/03/21		2,000.00	10,428.60
02/03/21	UPI-RAHUL RAJENDRA SHITO-RAHULSHITOLE800 7-1@OKSBI-INDB0001039-106101524451-UPI	0000106101524451	02/03/21	2,000.00		8,428.60
02/03/21	REV-UPI-50100269417400-KUNAL.AMAR.VASHIS T-1@OKHDFCBANK-PAY-106101524451-UPI	0000106101524451	02/03/21		2,000.00	10,428.60
02/03/21	UPI-RAHUL RAJENDRA SHITO-RAHULSHITOLE800 7-1@OKSBI-INDB0001039-106101535723-UPI	0000106101535723	02/03/21	2,000.00		8,428.60
02/03/21	REV-UPI-50100269417400-KUNAL.AMAR.VASHIS T-1@OKHDFCBANK-PAY-106101535723-UPI	0000106101535723	02/03/21		2,000.00	10,428.60
02/03/21	UPI-RAHUL RAJENDRA SHITO-RAHULSHITOLE800 7-1@OKSBI-INDB0001039-106101524917-UPI	0000106101524917	02/03/21	2,000.00		8,428.60
02/03/21	REV-UPI-50100269417400-KUNAL.AMAR.VASHIS T-1@OKHDFCBANK-PAY-106101524917-UPI	0000106101524917	02/03/21		2,000.00	10,428.60

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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Currency : INR
Email : VASHITK28@GMAIL.COM
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02/03/21	UPI-NIGHTINGALE BAR AND -Q21571928@YBL-Y ESB0YBLUPI-106103599996-UPI	0000106103599996	02/03/21	2,750.00		7,678.60
02/03/21	UPI-SANJIV SERVICE STATI-PAYTMQR28100505 01011UPNVZ6LAQNO@PAYTM-PYTM0123456-10610 4613333-UPI	0000106104613333	02/03/21	1,000.00		6,678.60
02/03/21	UPI-RAJENDRA VISHNU SHIT-RAHULSHITOLE@YB L-SBIN0000569-106174038896-PAYMENT FROM PHONE	0000106174038896	02/03/21		800.00	7,478.60
02/03/21	UPI-BHARATPE MERCHANT-BHARATPE0960000433 9@YESBANKLTD-YESB0000105-106116530562-PA Y TO KRSNAA DIAG	0000106116530562	02/03/21	850.00		6,628.60
02/03/21	UPI-S M TOURS AND TRAVEL-MARUTIJADHAV644 0@OKSBI-IBKL0000460-106116642654-UPI	0000106116642654	02/03/21	120.00		6,508.60
02/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905040721 8@FBPE-FDRL0001382-106119472418-VERIFIED MERCHANT	0000106119472418	02/03/21	50.00		6,458.60
02/03/21	UPI-SANTOSH SINGH-PAYTMQR281005050101KUA CBLRCO62G@PAYTM-PYTM0123456-106120332388 -UPI	0000106120332388	02/03/21	130.00		6,328.60
02/03/21	UPI-A P TRADERS-AMZN0007180690@APL-INDB0 000843-106121098549-UPI	0000106121098549	02/03/21	1,926.00		4,402.60
02/03/21	UPI-BITE OF DELIGHT LOVE-GPAY-1118771819 8@OKBIZAXIS-UTIB0000000-106121184255-UPI	0000106121184255	02/03/21	600.00		3,802.60
03/03/21	UPI-SANTOSH SINGH-PAYTMQR281005050101KUA CBLRCO62G@PAYTM-PYTM0123456-106221141974 -UPI	0000106221141974	03/03/21	130.00		3,672.60
03/03/21	UPI-YOLO GASTRO LOUNGE-Q20044647@YBL-YES B0YBLUPI-106223773169-UPI	0000106223773169	03/03/21	273.00		3,399.60
04/03/21	UPI-RAHUL RAJENDRA SHITO-Q29761082@YBL-I NDB0000999-106302076744-UPI	0000106302076744	04/03/21	1,100.00		2,299.60
04/03/21	UPI-SHREE VAJNATH TEA H-PAYTMQR28100505 010117N4634TE47H@PAYTM-PYTM0123456-10630	0000106305118367	04/03/21	90.00		2,209.60

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Statement of account

	5118367-UPI					
04/03/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@	0000106306181869	04/03/21	2,000.00		209.60
	OKSBI-IDFB0040101-106306181869-UPI					
04/03/21	HDB030221_585-79-61560	0000000000000000	04/03/21	5,841.00		-5,631.40
04/03/21	HDB030221_585-79-61560	0000000000000000	04/03/21		5,841.00	209.60
05/03/21	115079167-REFUND-KUNAL AMAR VASHISTH	0000000000000000	05/03/21		1,207.58	1,417.18
06/03/21	HDB030221_585-79-15209	0000000000000000	06/03/21	5,841.00		-4,423.82
06/03/21	HDB030221_585-79-15209	0000000000000000	06/03/21		5,841.00	1,417.18
07/03/21	EMI 115079167 CHQ S1150791670031 0321115	0000000115079167	07/03/21	13,411.00		-11,993.82
	079167					
07/03/21	EMI 115079167 CHQ S1150791670031 0321115	0000000115079167	07/03/21		13,411.00	1,417.18
	079167					
08/03/21	EMI 115079167 CHQ S1150791670031 0321115	0000000000000000	08/03/21	1,417.18		0.00
	079167-115079167					
10/03/21	HDB030221_585-79-11727	0000000000000000	10/03/21	5,841.00		-5,841.00
10/03/21	HDB030221_585-79-11727	0000000000000000	10/03/21		5,841.00	0.00
20/03/21	HDB030221_585-79-5777	0000000000000000	20/03/21	5,841.00		-5,841.00
20/03/21	HDB030221_585-79-5777	0000000000000000	20/03/21		5,841.00	0.00
24/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000108301164615	24/03/21		3.00	3.00
	00553-108301164615-UPI					
24/03/21	EMI 115079167 CHQ S1150791670031 0321115	0000000000000000	24/03/21	3.00		0.00
	079167-115079167					
24/03/21	NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F	SBIN221083148225	24/03/21		21,714.00	21,714.00
	UND ORGANIZATIO-KUNAL AMAR VASHIST-SBIN2					
	21083148225					
24/03/21	UPI-YOGESH RAMDAS	0000108321917903	24/03/21	5,800.00		15,914.00
	LOHOT-LOHOTYOGESH@OKHD					
	FCBANK-HDFC0009507-108321917903-UPI					
24/03/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@	0000108321970205	24/03/21	350.00		15,564.00
	OKSBI-IDFB0040101-108321970205-UPI					
25/03/21	UPI-KARAN RAMESH	0000108400864871	25/03/21	500.00		15,064.00
	KOLHE-KARAN.KOLHE007@OK					

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Account Branch : HINJAWADI
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From : 01/03/2021

To : 31/05/2021

Statement of account

	ICICI-ICIC0000566-108400864871-UPI				
25/03/21	EMI 115079167 CHQ S1150791670031 0321115 079167-115079167	0000000000000000	25/03/21	11,990.82	3,073.18
25/03/21	UPI-TAKLE PRASAD RAMCHAN-Q61162806@YBL-H DFC0CBNBK-108411746920-UPI	0000108411746920	25/03/21	100.00	2,973.18
25/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905251244 7@FBPE-FDRL0001382-108411777695-VERIFIED MERCHANT	0000108411777695	25/03/21	70.00	2,903.18
25/03/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-108411809398-UPI	0000108411809398	25/03/21	100.00	2,803.18
25/03/21	UPI-HOTEL JAY MALHAR-PAYTMQR281005050101 173ZDI7Y1GMQ@PAYTM-PYTM0123456-108411826 052-UPI	0000108411826052	25/03/21	190.00	2,613.18
25/03/21	UPI-HOTEL JAY MALHAR-PAYTMQR281005050101 173ZDI7Y1GMQ@PAYTM-PYTM0123456-108414333 682-UPI	0000108414333682	25/03/21	190.00	2,423.18
25/03/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-108414356482-UPI	0000108414356482	25/03/21	50.00	2,373.18
25/03/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-108414711603-UPI	0000108414711603	25/03/21	250.00	2,123.18
25/03/21	2503 OVERDUE LOAN -115079167 RECOVERED	0000000000000000	25/03/21	649.00	1,474.18
25/03/21	UPI-JOSHI FAST FOOD-PAYTMQR281005050101M OMXZ3628GMA@PAYTM-PYTM0123456-1084197761 34-UPI	0000108419776134	25/03/21	40.00	1,434.18
25/03/21	UPI-RAHUL BHARAT KALE-RAHULBHARATKALE@OK ICICI-ICIC0001876-108423691473-UPI	0000108423691473	26/03/21	250.00	1,184.18
26/03/21	UPI-RAHUL BHARAT KALE-RAHULBHARATKALE@OK ICICI-ICIC0001876-108502889693-UPI	0000108502889693	26/03/21	125.00	1,059.18
26/03/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-108512451198-UPI	0000108512451198	26/03/21	100.00	959.18

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26/03/21	UPI-HOTEL JAY MALHAR-PAYTMQR281005050101 173ZDI7Y1GMQ@PAYTM-PYTM0123456-108512492 778-UPI	0000108512492778	26/03/21	190.00		769.18
26/03/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-108514480162-UPI	0000108514480162	26/03/21	50.00		719.18
26/03/21	UPI-DONGARE GANESH PRABH-GANESHPRABHAKAR 087@OKICICI-SRCB0000075-108514316737-PY	0000108514316737	26/03/21		100.00	819.18
26/03/21	UPI-CHETAN ABHISHEK-CHETAN.ABHISHEK123-1 @OKHDFCBANK-UBIN0573981-108514803876-UPI	0000108514803876	26/03/21		200.00	1,019.18
26/03/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-108515840609-UPI	0000108515840609	26/03/21	380.00		639.18
26/03/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-108515210389-UPI	0000108515210389	26/03/21	190.00		449.18
26/03/21	UPI-JOSHI FAST FOOD-PAYTMQR281005050101L UOT4T3W6I3F@PAYTM-PYTM0123456-1085185073 46-UPI	0000108518507346	26/03/21	25.00		424.18
26/03/21	UPI-RAJARAM-PAYTMQR2810050501011ECK8IZ1S 41B@PAYTM-PYTM0123456-108521132408-UPI	0000108521132408	26/03/21	100.00		324.18
27/03/21	UPI-SANTOSH SINGH-PAYTMQR281005050101M3R V8TYGEBZT@PAYTM-PYTM0123456-108615888223 -UPI	0000108615888223	27/03/21	50.00		274.18
27/03/21	IMPS-108616982796-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000108616982796	27/03/21		1.00	275.18
27/03/21	IMPS-108616119615-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX8272-	0000108616119615	27/03/21		3,268.00	3,543.18
27/03/21	UPI-CHETAN ABHISHEK-CHETAN.ABHISHEK123@O KHDFCBANK-HDFC0000185-108616654995-UPI	0000108616654995	27/03/21	350.00		3,193.18
27/03/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-108618385965-UPI	0000108618385965	27/03/21	250.00		2,943.18

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27/03/21	UPI-ANANDHAN-Q24854322@YBL-BARB0VJKIWA-1 08618658516-UPI	0000108618658516	27/03/21	100.00		2,643.18
27/03/21	UPI-SACHIN B RAI-SACHINSHETTY002-2@OKAXI S-UTIB0003723-108619306150-UPI	0000108619306150	27/03/21	396.00		2,247.18
27/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905089144 6@FBPE-FDRL0001382-108622461342-VERIFIED MERCHANT	0000108622461342	27/03/21	255.00		1,992.18
27/03/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-108622579848-UPI	0000108622579848	27/03/21	350.00		1,642.18
28/03/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-108700966578-UPI	0000108700966578	28/03/21	500.00		1,142.18
28/03/21	UPI-AKASH RAJENDRA SHITO-Q00782920@YBL-H DFC0004887-108705122695-UPI	0000108705122695	28/03/21	170.00		972.18
28/03/21	UPI-HOTEL JAY MALHAR-PAYTMQR281005050101 173ZDI7Y1GMQ@PAYTM-PYTM0123456-108714297 230-UPI	0000108714297230	28/03/21	190.00		782.18
28/03/21	UPI-HOTEL JAY MALHAR-PAYTMQR281005050101 173ZDI7Y1GMQ@PAYTM-PYTM0123456-108714302 835-UPI	0000108714302835	28/03/21	10.00		772.18
28/03/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-108715082428-UPI	0000108715082428	28/03/21	249.00		523.18
28/03/21	UPI-ANILKUMAR ANNAPPA AN-Q68329700@YBL-I NDB0001039-108722570362-UPI	0000108722570362	28/03/21	100.00		423.18
29/03/21	UPI-ANILKUMAR ANNAPPA AN-Q68329700@YBL-I NDB0001039-108801867230-UPI	0000108801867230	29/03/21	400.00		23.18
29/03/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-108815033928-UPI	0000108815033928	29/03/21	10.00		13.18
29/03/21	IMPS-108815012711-ASHISH KANSARA-HDFC-X XXXXXXXXXX0002-ACCOUNT VALIDATION	0000108815012711	29/03/21		1.00	14.18
29/03/21	UPI-SANTOSH SINGH-PAYTMQR281005050101KUA	0000108817853466	29/03/21	10.00		4.18

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 KUNAL AMAR VASHIST
BLDG-B FLT-2 SHUBHAM COMPLEX
CHINCHWAD

PUNE 411033
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HINJAWADI
Address : SURVEY NO 244/3 4 5,
RAJIV GANDHI INFOTECH PARK,
NR TATA JOHNSON CONTROLS,
City : PUNE 411057
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

	CBLRCO62G@PAYTM-PYTM0123456-108817853466 -UPI					
29/03/21	IMPS-108819083619-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000108819083619	29/03/21		1.00	5.18
30/03/21	115079167-EMI RTN CHARGES-MARCH-2 120321 -MIR2108558251509	MIR2108558251509	30/03/21	5.18		0.00
31/03/21	SALARY MAR	0000103313554116	31/03/21		18,844.00	18,844.00
31/03/21	UPI-ANILKUMAR ANNAPPA AN-ANILANIWAL-2@OK AXIS-CNRB0000033-109014728457-UPI	0000109014728457	31/03/21	12,000.00		6,844.00
31/03/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-109014782581-UPI	0000109014782581	31/03/21	500.00		6,344.00
31/03/21	UPI-SUMIT KIRAN PONDKULE-SUMITPONDKULE@O KHDFCBANK-HDFC0000486-109014888649-3RD I NSTALLMENT	0000109014888649	31/03/21		1,000.00	7,344.00
31/03/21	UPI-SURAJ DAGADU KARADE-KARDESURAJ0102@ OKSBI-SBIN0004451-109015019712-UPI	0000109015019712	31/03/21	190.00		7,154.00
31/03/21	UPI-SURAJ DAGADU KARADE-KARDESURAJ0102@ OKSBI-SBIN0004451-109015034209-UPI	0000109015034209	31/03/21	100.00		7,054.00
31/03/21	UPI-SURAJ DAGADU KARADE-KARDESURAJ0102@ OKSBI-SBIN0004451-109015431974-UPI	0000109015431974	31/03/21	50.00		7,004.00
31/03/21	UPI-RAJARAM-PAYTMQR2810050501011ECK8IZ1S 41B@PAYTM-PYTM0123456-109019875918-UPI	0000109019875918	31/03/21	90.00		6,914.00
31/03/21	UPI-JOSHI FAST FOOD-PAYTMQR281005050101M OMXZ3628GMA@PAYTM-PYTM0123456-1090190071 20-UPI	0000109019007120	31/03/21	31.00		6,883.00
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		47.00	6,930.00
01/04/21	IMPS-109113777536-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0033-BV35185231	0000109113777536	01/04/21		1.00	6,931.00
01/04/21	UPI-SANTOSH SINGH-PAYTMQR281005050101KUA CBLRCO62G@PAYTM-PYTM0123456-109113483923 -UPI	0000109113483923	01/04/21	100.00		6,831.00
01/04/21	IMPS-109114720579-CASHFREE PAYMENTS IN-H	0000109114720579	01/04/21		14,115.00	20,946.00

HDFC BANK LIMITED

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PUNE 411033
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City : PUNE 411057
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

	DFC-XXXXXXXXXX3173-TRANSFERSMALL CASH L OAN REF 565298					
01/04/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-109115246031-UPI	0000109115246031	01/04/21	880.00		20,066.00
01/04/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-109115544543-UPI	0000109115544543	01/04/21	60.00		20,006.00
01/04/21	UPI-BHARATPE MERCHANT-BHARATPE.905276680 9@FBPE-FDRL0001382-109116778918-VERIFIED MERCHANT	0000109116778918	01/04/21	66.00		19,940.00
01/04/21	UPI-RAJARAM-PAYTMQR2810050501011ECK8IZ1S 41B@PAYTM-PYTM0123456-109119839763-UPI	0000109119839763	01/04/21	190.00		19,750.00
02/04/21	UPI-SHIVA VIVEK NASHINE-9673016200@YBL-P YTM0123456-109205966470-UPI	0000109205966470	02/04/21	162.00		19,588.00
02/04/21	UPI-AKASH RAJENDRA SHITO-Q00782920@YBL-H DFC0004887-109206049300-UPI	0000109206049300	02/04/21	190.00		19,398.00
02/04/21	UPI-RAHUL RAJENDRA SHITO-RAHULSHITOLE800 7-1@OKSBI-INDB0001039-109206063467-UPI	0000109206063467	02/04/21	1,000.00		18,398.00
02/04/21	REV-UPI-50100269417400-KUNAL.AMAR.VASHIS T-1@OKHDFCBANK-PAY-109207184051-UPI	0000109207184051	02/04/21		103.00	18,501.00
02/04/21	UPI-XXXXXX6576-SBIN0017292-109207184051- UPI	0000109207184051	02/04/21	103.00		18,398.00
02/04/21	UPI-HOTEL JAY MALHAR-PAYTMQR281005050101 173ZDI7Y1GMQ@PAYTM-PYTM0123456-109207203 391-UPI	0000109207203391	02/04/21	200.00		18,198.00
02/04/21	UPI-KARADE SURAJ DAGADU-SURAJ.KARADE@YBL -HDFC0000223-109208443597-UPI	0000109208443597	02/04/21	500.00		17,698.00
02/04/21	ATW-541919XXXXXX4761-P3ENPN50-PUNE	0000000000004169	02/04/21	1,000.00		16,698.00
02/04/21	POS 541919XXXXXX4761 RESILIENT INNOVA	00000000000654815	02/04/21	185.00		16,513.00
02/04/21	ATW-541919XXXXXX4761-P3ENPN50-PUNE	0000000000004225	02/04/21	1,500.00		15,013.00
02/04/21	UPI-RAJARAM-PAYTMQR2810050501011ECK8IZ1S 41B@PAYTM-PYTM0123456-109219007034-UPI	0000109219007034	02/04/21	200.00		14,813.00
02/04/21	UPI-RAMESH KUMAR-Q962811951@YBL-KARB0000	0000109219123151	02/04/21	40.00		14,773.00

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PUNE 411033
MAHARASHTRA INDIA

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City : PUNE 411057
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

	628-109219123151-UPI					
02/04/21	UPI-BHARATPE MERCHANT-BHARATPE.905276126 9@FBPE-FDRL0001382-109219158298-VERIFIED MERCHANT	0000109219158298	02/04/21	40.00		14,733.00
02/04/21	UPI-PRAVIN EKNATH GAIWKA-PRAVINEGAIKWAD- 1@OKICICI-UBIN0538841-109221937328-UPI	0000109221937328	02/04/21	250.00		14,483.00
02/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-109221049376-UPI	0000109221049376	02/04/21		2.00	14,485.00
03/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-109303512485-UPI	0000109303512485	03/04/21		3.00	14,488.00
03/04/21	UPI-SONA WINES-GPAY-11176626728@OKBIZAXI S-UTIB0000000-109307126934-UPI	0000109307126934	03/04/21	380.00		14,108.00
03/04/21	UPI-VAISHALI NITIN ZANKE-Q04609989@YBL-H DFC0004887-109308142473-UPI	0000109308142473	03/04/21	100.00		14,008.00
03/04/21	UPI-SACHIN RAMESH AKHADE-SACHINAKHADE14@ OKHDFCBANK-ESFB0001001-109308192269-UPI	0000109308192269	03/04/21	120.00		13,888.00
03/04/21	UPI-AKASH RAJENDRA SHITO-Q00782920@YBL-H DFC0004887-109309770294-UPI	0000109309770294	03/04/21	100.00		13,788.00
03/04/21	UPI-KIRAN BEER SHOPEE-PAYTMQR28100505010 11WH22V0WRFQV@PAYTM-PYTM0123456-10930980 5106-UPI	0000109309805106	03/04/21	210.00		13,578.00
03/04/21	UPI-DAJI VILAS GAIKWAD-PAYTMQR2810050501 015YV2A3C0BVPN@PAYTM-PYTM0123456-1093105 28638-UPI	0000109310528638	03/04/21	850.00		12,728.00
03/04/21	UPI-DAJI VILAS GAIKWAD-PAYTMQR2810050501 015YV2A3C0BVPN@PAYTM-PYTM0123456-1093117 58880-UPI	0000109311758880	03/04/21	230.00		12,498.00
03/04/21	UPI-SANTOSH SINGH-PAYTMQR281005050101KUA CBLRCO62G@PAYTM-PYTM0123456-109312627049 -UPI	0000109312627049	03/04/21	600.00		11,898.00
03/04/21	POS 541919XXXXXX4761 LAXMI SUPER MARK	0000000000008984	03/04/21	789.00		11,109.00
03/04/21	POS 541919XXXXXX4761 LAXMI SUPER MARK	0000000000008985	03/04/21	375.00		10,734.00

HDFC BANK LIMITED

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BLDG-B FLT-2 SHUBHAM COMPLEX
CHINCHWAD

PUNE 411033
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : HINJAWADI
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RAJIV GANDHI INFOTECH PARK,
NR TATA JOHNSON CONTROLS,
City : PUNE 411057
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
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RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

03/04/21	UPI-SANTOSH SINGH-PAYTMQR281005050101KUA CBLRCO62G@PAYTM-PYTM0123456-109318500748 -UPI	0000109318500748	03/04/21	290.00		10,444.00
03/04/21	POS 541919XXXXXX4761 DAISY CARNIVAL R	0000000000535240	03/04/21	926.00		9,518.00
03/04/21	POS 541919XXXXXX4761 DAISY CARNIVAL R	0000000000500808	03/04/21	400.00		9,118.00
03/04/21	POS 541919XXXXXX4761 DAISY CARNIVAL R	0000000000700290	03/04/21	250.00		8,868.00
03/04/21	POS 541919XXXXXX4761 DAISY CARNIVAL R	0000000000524003	03/04/21	375.00		8,493.00
04/04/21	UPI-KARADE SURAJ DAGADU-SURAJ.KARADE@YBL -HDFC0000223-109407130294-UPI	0000109407130294	04/04/21	480.00		8,013.00
04/04/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-109411695830-UPI	0000109411695830	04/04/21	500.00		7,513.00
04/04/21	UPI-KARADE SURAJ DAGADU-SURAJ.KARADE@YBL -HDFC0000223-109414392284-UPI	0000109414392284	04/04/21	90.00		7,423.00
04/04/21	UPI-KARADE SURAJ DAGADU-SURAJ.KARADE@YBL -HDFC0000223-109416433106-UPI	0000109416433106	04/04/21	1,000.00		6,423.00
04/04/21	UPI-MR SACHIN SHRIRANG K-DRSACHINKASBE@O KICICI-BDBL0001756-109421594019-UPI	0000109421594019	04/04/21	100.00		6,323.00
04/04/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-109422366223-UPI	0000109422366223	04/04/21	1,500.00		4,823.00
05/04/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-109507041674-UPI	0000109507041674	05/04/21	100.00		4,723.00
05/04/21	UPI-HOTEL JAY MALHAR-PAYTMQR281005050101 173ZDI7Y1GMQ@PAYTM-PYTM0123456-109508056 213-UPI	0000109508056213	05/04/21	340.00		4,383.00
05/04/21	115079167-EMI RTN CHARGES-MARCH-2 120321 -MIR2109165131950	MIR2109165131950	05/04/21	230.81		4,152.19
05/04/21	DIR DBT CHG INCL GST280221-14318 080321- MIR2109165131937	MIR2109165131937	05/04/21	118.00		4,034.19
05/04/21	HDB030221_585-79-18912	0000000000000000	05/04/21	5,841.00		-1,806.81
05/04/21	HDB030221_585-79-18912	0000000000000000	05/04/21		5,841.00	4,034.19
05/04/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-109517564041-UPI	0000109517564041	05/04/21	100.00		3,934.19

HDFC BANK LIMITED

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From : 01/03/2021

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Statement of account

05/04/21	UPI-GOVIND KUMAR	0000109518830287	05/04/21	100.00		3,834.19
	RAM-KKUMARI58964@OKHDFC					
	BANK-PYTM0123456-109518830287-UPI					
05/04/21	UPI-DONGARE GANESH	0000109519706174	05/04/21	500.00		3,334.19
	PRABH-GANESHPRABHAKAR					
	087@OKICICI-SRCB0000075-109519706174-UPI					
05/04/21	UPI-BHARATPE MERCHANT-BHARATPE.905251244	0000109521142488	05/04/21	30.00		3,304.19
	7@FBPE-FDRL0001382-109521142488-VERIFIED					
	MERCHANT					
05/04/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL-	0000109523004092	06/04/21	1,200.00		2,104.19
	INDB0001039-109523004092-UPI					
06/04/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@	0000109613232580	06/04/21	1,500.00		604.19
	OKSBI-IDFB0040101-109613232580-UPI					
06/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000109619627213	06/04/21		5.00	609.19
	00553-109619627213-REWARDED FOR MAKIN					
07/04/21	EMI 115079167 CHQ S1150791670041 0421115	0000000115079167	07/04/21	13,411.00		-12,801.81
	079167					
07/04/21	EMI 115079167 CHQ S1150791670041 0421115	0000000115079167	07/04/21		13,411.00	609.19
	079167					
07/04/21	HDB030221_585-79-12617	0000000000000000	07/04/21	5,841.00		-5,231.81
07/04/21	HDB030221_585-79-12617	0000000000000000	07/04/21		5,841.00	609.19
08/04/21	EMI 115079167 CHQ S1150791670041 0421115	0000000000000000	08/04/21	609.19		0.00
	079167-115079167					
09/04/21	HDB030221_585-79-10913	0000000000000000	09/04/21	5,841.00		-5,841.00
09/04/21	HDB030221_585-79-10913	0000000000000000	09/04/21		5,841.00	0.00
15/04/21	IMPS-110518294198-REMITTER-HDFC-XXXXXXX	0000110518294198	15/04/21		1.00	1.00
	3340-REMITTER					
16/04/21	EMI 115079167 CHQ S1150791670041 0421115	0000000000000000	16/04/21	1.00		0.00
	079167-115079167					
16/04/21	IMPS-110620485670-FINLOGIC TECHNOLOGIE-H	0000110620485670	16/04/21		1.00	1.00
	DFC-XXXXXXXXXX3701-					
17/04/21	EMI 115079167 CHQ S1150791670041 0421115	0000000000000000	17/04/21	1.00		0.00

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Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

	079167-115079167					
17/04/21	IMPS-110711292926-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-GZT4EMN6RTAICC	0000110711292926	17/04/21		1.91	1.91
18/04/21	EMI 115079167 CHQ S1150791670041 0421115 079167-115079167	0000000000000000	18/04/21	1.91		0.00
21/04/21	IMPS-111120736869-COPIOSUS TECH PVT LT-H DFC-XXXXXXXXXX9023-PENNYDEPOSIT	0000111120736869	21/04/21		1.00	1.00
22/04/21	EMI 115079167 CHQ S1150791670041 0421115 079167-115079167	0000000000000000	22/04/21	1.00		0.00
22/04/21	UPI-FLEXPAY-FLEXPAY@ICICI-ICIC0000001-11 1220494137-KUNAL	0000111220494137	22/04/21		6,250.00	6,250.00
22/04/21	IMPS-111222539657-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV39944074	0000111222539657	22/04/21		1.00	6,251.00
23/04/21	EMI 115079167 CHQ S1150791670041 0421115 079167-115079167	0000000000000000	23/04/21	6,251.00		0.00
23/04/21	NEFT CR-ICIC0000104-TRANSACTREE TECHNOLO GIES PRIVATE LIMITED-KUNAL AMAR VASHIST- CMS1921105715	000CMS1921105715	23/04/21		1,213.00	1,213.00
24/04/21	EMI 115079167 CHQ S1150791670041 0421115 079167-115079167	0000000000000000	24/04/21	1,213.00		0.00
25/04/21	IMPS-111512709175-QUAGGA+TECH+PRIVATE+-H DFC-XXXXXXXX3340-QUAGGA+TECH+PRIVATE	0000111512709175	25/04/21		1.00	1.00
26/04/21	EMI 115079167 CHQ S1150791670041 0421115 079167-115079167	0000000000000000	26/04/21	1.00		0.00
26/04/21	NEFT CR-UTIB0001705-FINKURVE FINANCIAL S ERVICES LIMITE-KUNAL VASHIST-AXISP001954 87941	AXISP00195487941	26/04/21		9,350.00	9,350.00
26/04/21	UPI-SANTOSH SINGH-PAYTMQR2810050501011GR 7W887ISDV@PAYTM-PYTM0123456-111618953582 -UPI	0000111618953582	26/04/21	60.00		9,290.00
26/04/21	UPI-RAHUL BHARAT KALE-RAHULBHARATKALE@OK	0000111621614322	26/04/21	60.00		9,230.00

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR KUNAL AMAR VASHIST
BLDG-B FLT-2 SHUBHAM COMPLEX
CHINCHWAD

PUNE 411033
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HINJAWADI
Address : SURVEY NO 244/3 4 5,
RAJIV GANDHI INFOTECH PARK,
NR TATA JOHNSON CONTROLS,
City : PUNE 411057
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

27/04/21	ICICI-ICIC0001876-111621614322-UPI					
27/04/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@	0000111700099849	27/04/21	700.00		8,530.00
	OKSBI-IDFB0040101-111700099849-UPI					
27/04/21	EMI 115079167 CHQ S1150791670041 0421115	0000000000000000	27/04/21	5,331.90		3,198.10
	079167-115079167					
27/04/21	UPI-RAJARAM-PAYTMQR2810050501011MZ28KCGI	0000111709987509	27/04/21	15.00		3,183.10
	MPS@PAYTM-PYTM0123456-111709987509-UPI					
27/04/21	UPI-RAJARAM-PAYTMQR2810050501011MZ28KCGI	0000111710486751	27/04/21	15.00		3,168.10
	MPS@PAYTM-PYTM0123456-111710486751-UPI					
27/04/21	UPI-JOSHI FAST FOOD-PAYTMQR281005050101M	0000111710581221	27/04/21	22.00		3,146.10
	IL4KK5C5QA8@PAYTM-PYTM0123456-1117105812					
	21-UPI					
27/04/21	UPI-DANGAT AKSHAY BALASA-AKSHAYDANGAT27-	0000111710670065	27/04/21	2,500.00		646.10
	2@OKAXIS-SRCB0000064-111710670065-UPI					
27/04/21	UPI-RAJARAM-PAYTMQR2810050501011MZ28KCGI	0000111711090470	27/04/21	30.00		616.10
	MPS@PAYTM-PYTM0123456-111711090470-UPI					
27/04/21	115079167-EMI RTN CHARGES-APRIL-2 200421	MIR2111630862430	27/04/21	236.00		380.10
	-MIR2111630862430					
27/04/21	ACH D- BISHWANATH INDUSTRIE-565298	0000001870150538	27/04/21	3,045.00		-2,664.90
27/04/21	ACH D- BISHWANATH INDUSTRIE-565298	0000001870150538	27/04/21		3,045.00	380.10
27/04/21	IMPS-111713523551-QUAGGA+TECH+PRIVATE+-H	0000111713523551	27/04/21		1.00	381.10
	DFC-XXXXXXXX3340-QUAGGA+TECH+PRIVATE					
27/04/21	UPI-RAJARAM-PAYTMQR2810050501011MZ28KCGI	0000111714939217	27/04/21	50.00		331.10
	MPS@PAYTM-PYTM0123456-111714939217-UPI					
27/04/21	2704 OVERDUE LOAN -115079167 RECOVERED	0000000000000000	27/04/21	331.10		0.00
27/04/21	IMPS-111715926058-ICICI BANK NODAL ACC-H	0000111715926058	27/04/21		6,000.00	6,000.00
	DFC-XXXXXXXX0394-CAPNOW 1002171					
27/04/21	UPI-VISHAWANATH	0000111716994397	27/04/21	100.00		5,900.00
	SHARANPP-AAKASHMAHANT357					
	-1@OKHDFCBANK-PUNB0451800-111716994397-U					
	PI					
27/04/21	UPI-JAI GANESH PAN SHOP-PAYTMQR281005050	0000111716142494	27/04/21	150.00		5,750.00

HDFC BANK LIMITED

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BLDG-B FLT-2 SHUBHAM COMPLEX
CHINCHWAD

PUNE 411033
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : SURVEY NO 244/3 4 5,
RAJIV GANDHI INFOTECH PARK,
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City : PUNE 411057
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

	101Y04AHK5YDGG9@PAYTM-PYTM0123456-111716 142494-UPI				
28/04/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-111800571835-UPI	0000111800571835	28/04/21	1,850.00	3,900.00
28/04/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-111800630474-UPI	0000111800630474	28/04/21	350.00	3,550.00
28/04/21	NWD-541919XXXXXX4761-S1CPN495-PUNE	0000111803004206	28/04/21	500.00	3,050.00
28/04/21	UPI-MUKESH VASANT AHER-MUKESHAHER62544@O KAXIS-KKBK0000725-111809514857-UPI	0000111809514857	28/04/21	174.00	2,876.00
28/04/21	UPI-RAJARAM-PAYTMQR281005050101L3JX7OLBZ W0D@PAYTM-PYTM0123456-111812399761-UPI	0000111812399761	28/04/21	45.00	2,831.00
28/04/21	UPI-JOSHI FAST FOOD-PAYTMQR281005050101M IL4KK5C5QA8@PAYTM-PYTM0123456-1118124297 36-UPI	0000111812429736	28/04/21	37.00	2,794.00
28/04/21	UPI-RAJARAM-PAYTMQR281005050101L3JX7OLBZ W0D@PAYTM-PYTM0123456-111816983755-UPI	0000111816983755	28/04/21	130.00	2,664.00
28/04/21	UPI-SANTOSH SINGH-PAYTMQR2810050501011GR 7W887ISDV@PAYTM-PYTM0123456-111819217615 -UPI	0000111819217615	28/04/21	110.00	2,554.00
28/04/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-111821990620-UPI	0000111821990620	28/04/21	650.00	1,904.00
28/04/21	UPI-AKASH RAJENDRA SHITO-Q046235471@YBL- HDFC0004887-111822366193-UPI	0000111822366193	28/04/21	250.00	1,654.00
29/04/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-111900660037-UPI	0000111900660037	29/04/21	1,300.00	354.00
29/04/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-111911848908-UPI	0000111911848908	29/04/21	60.00	294.00
30/04/21	.ACH DEBIT RETURN CHARGES 270421 270421- MIR2112035908099	MIR2112035908099	30/04/21	294.00	0.00
30/04/21	SALARY APR	0000104306960794	30/04/21		36,784.00
30/04/21	UPI-DANGAT AKSHAY BALASA-AKSHAYDANGAT27- 2@OKAXIS-SRCB0000064-112016234143-UPI	0000112016234143	30/04/21	3,350.00	33,434.00

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 KUNAL AMAR VASHIST
BLDG-B FLT-2 SHUBHAM COMPLEX
CHINCHWAD

PUNE 411033
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HINJAWADI
Address : SURVEY NO 244/3 4 5,
RAJIV GANDHI INFOTECH PARK,
NR TATA JOHNSON CONTROLS,
City : PUNE 411057
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

30/04/21	POS 541919XXXXXX4761 EQX ANALYTICS PV	0000000000567223	30/04/21	1.00		33,433.00
30/04/21	UPI-ANILKUMAR ANNAPPA AN-ANILANIWAL-2@OK	0000112017335495	30/04/21	15,000.00		18,433.00
	AXIS-CNRB0000033-112017335495-UPI					
30/04/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@	0000112017364251	30/04/21	600.00		17,833.00
	OKSBI-IDFB0040101-112017364251-UPI					
30/04/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL-	0000112018497457	30/04/21	100.00		17,733.00
	INDB0001039-112018497457-UPI					
30/04/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL-	0000112018500585	30/04/21	950.00		16,783.00
	INDB0001039-112018500585-UPI					
30/04/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@	0000112020714502	30/04/21	2,000.00		14,783.00
	OKSBI-IDFB0040101-112020714502-UPI					
30/04/21	COVID REIMB APR	0000104307589828	30/04/21		3,900.00	18,683.00
30/04/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL-	0000112023000066	01/05/21	700.00		17,983.00
	INDB0001039-112023000066-UPI					
01/05/21	UPI-APARNA SURESH SHIRKE-APARNASHIRKE91@	0000112102162301	01/05/21	92.00		17,891.00
	OKSBI-SBIN0008752-112102162301-UPI					
01/05/21	UPI-AKASH RAJENDRA SHITO-Q046235471@YBL-	0000112104199049	01/05/21	500.00		17,391.00
	HDFC0004887-112104199049-UPI					
01/05/21	UPI-RAM BHUJANG KASHID-RAMBHUJANGKASHID-	0000112105212362	01/05/21	113.00		17,278.00
	1@OKAXIS-BKID0000830-112105212362-UPI					
01/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@	0000112117832335	01/05/21	400.00		16,878.00
	OKSBI-IDFB0040101-112117832335-UPI					
01/05/21	UPI-K AND Q STORE-8308287877@OKBIZAXIS-U	0000112119201340	01/05/21	1,350.00		15,528.00
	TIB0000000-112119201340-UPI					
01/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@	0000112120220191	01/05/21	260.00		15,268.00
	OKSBI-IDFB0040101-112120220191-UPI					
01/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@	0000112120237725	01/05/21	5,000.00		10,268.00
	OKSBI-IDFB0040101-112120237725-UPI					
01/05/21	UPI-SAURABH RAJENDRA KSH-SAURABHSHATRIY	0000112121313970	01/05/21	199.00		10,069.00
	A5557@OKAXIS-UTIB0000073-112121313970-UP					
	I					
01/05/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000112121345132	01/05/21	199.00		9,870.00

HDFC BANK LIMITED

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MR KUNAL AMAR VASHIST
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CHINCHWAD

PUNE 411033
MAHARASHTRA INDIA

JOINT HOLDERS :

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State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

	ICICI-ICIC0000555-112121345132-UPI					
02/05/21	UPI-SANTOSH SINGH-PAYTMQR2810050501011VJ BZHGV56A@PAYTM-PYTM0123456-112213665871 -UPI	0000112213665871	02/05/21	120.00		9,750.00
02/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-112216706306-UPI	0000112216706306	02/05/21	120.00		9,630.00
02/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-112220203103-UPI	0000112220203103	02/05/21	150.00		9,480.00
02/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-112222700293-UPI	0000112222700293	02/05/21	2,000.00		7,480.00
03/05/21	UPI-AKASH RAJENDRA SHITO-Q046235471@YBL- HDFC0004887-112302056411-UPI	0000112302056411	03/05/21	230.00		7,250.00
03/05/21	UPI-AKASH RAJENDRA SHITO-Q046235471@YBL- HDFC0004887-112303063382-UPI	0000112303063382	03/05/21	65.00		7,185.00
03/05/21	UPI-BHARATPE MERCHANT-BHARATPE.905066026 6@FBPE-FDRL0001382-112303072469-VERIFIED MERCHANT	0000112303072469	03/05/21	96.00		7,089.00
03/05/21	NEFT CR-ICIC0000104-EQX ANALYTICS PVT LT D PAYMENT ESCROW ACCOUNT-KUNAL AMAR VASH ISTH-CMS1931425527	000CMS1931425527	03/05/21		3,000.00	10,089.00
03/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-112315876700-UPI	0000112315876700	03/05/21	3,000.00		7,089.00
03/05/21	CRV POS 541919*****4761 EQX ANALYTICS P	0000000000000000	02/05/21		1.00	7,090.00
04/05/21	UPI-VIJAY JANUJI WANKHED-WANKHEDEVIJAY26 9@OKAXIS-IBKL0000677-112400138337-UPI	0000112400138337	04/05/21	240.00		6,850.00
04/05/21	UPI-AKASH RAJENDRA SHITO-Q046235471@YBL- HDFC0004887-112403279436-UPI	0000112403279436	04/05/21	1.00		6,849.00
04/05/21	UPI-AKASH RAJENDRA SHITO-Q046235471@YBL- HDFC0004887-112404299851-UPI	0000112404299851	04/05/21	140.00		6,709.00
04/05/21	UPI-VIJAY NAGLE-GPAY-11189181646@OKBIZAX IS-UTIB0000000-112404306875-UPI	0000112404306875	04/05/21	105.00		6,604.00

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

04/05/21	HDB030221_585-79-16364	0000000000000000	04/05/21	5,841.00		763.00
05/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@OKSBI-IDFB0040101-112501618785-UPI	0000112501618785	05/05/21		500.00	1,263.00
05/05/21	UPI-AKSHAY POPAT DHOTRE-AKSHAYDHOTRE6295@OKHDFCBANK-UBIN0562637-112501094051-UPI	0000112501094051	05/05/21	150.00		1,113.00
05/05/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ICICI-ICIC0000555-112502310532-UPI	0000112502310532	05/05/21	249.00		864.00
05/05/21	UPI-AKASH RAJENDRA SHITO-Q046235471@YBL-HDFC0004887-112503326089-UPI	0000112503326089	05/05/21	150.00		714.00
05/05/21	UPI-VAMAN NARAYAN SALVE-Q51727688@YBL-PYTM0123456-112503336099-UPI	0000112503336099	05/05/21	101.00		613.00
05/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@OKSBI-IDFB0040101-112516675328-UPI	0000112516675328	05/05/21	300.00		313.00
06/05/21	.ACH DEBIT RETURN CHARGES 270421 270421-MIR2112339653166	MIR2112339653166	06/05/21	296.01		16.99
06/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SERVICES PRIVATE-KUNAL VASHIST-000174949592	0000000174949592	06/05/21		1,920.00	1,936.99
06/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@OKSBI-IDFB0040101-112620730749-UPI	0000112620730749	06/05/21	1,900.00		36.99
07/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@OKSBI-IDFB0040101-112702343869-UPI	0000112702343869	07/05/21		500.00	536.99
07/05/21	UPI-AKASH RAJENDRA SHITO-Q046235471@YBL-HDFC0004887-112703999580-UPI	0000112703999580	07/05/21	150.00		386.99
07/05/21	UPI-MR NITIN BAPU MOHALK-NITINMOHALKAR1986@OKHDFCBANK-IDIB000V104-112703003089-UPI	0000112703003089	07/05/21	180.00		206.99
07/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@OKSBI-IDFB0040101-112703011983-UPI	0000112703011983	07/05/21	200.00		6.99
07/05/21	EMI 115079167 CHQ S1150791670051 0521115079167	0000000115079167	07/05/21	13,411.00		-13,404.01
07/05/21	EMI 115079167 CHQ S1150791670051 0521115	0000000115079167	07/05/21		13,411.00	6.99

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>.

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



MR KUNAL AMAR VASHIST
BLDG-B FLT-2 SHUBHAM COMPLEX
CHINCHWAD

PUNE 411033
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HINJAWADI
Address : SURVEY NO 244/3 4 5,
RAJIV GANDHI INFOTECH PARK,
NR TATA JOHNSON CONTROLS,
City : PUNE 411057
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

07/05/21	079167 ACH D- CTRAZORPAY-LENDBOXXXXH7TSVW4M2YCJ	0000002123997663	07/05/21	1,500.00		-1,493.01
07/05/21	079167 ACH D- CTRAZORPAY-LENDBOXXXXH7TSVW4M2YCJ	0000002123997663	07/05/21		1,500.00	6.99
08/05/21	EMI 115079167 CHQ S1150791670051 0521115 079167-115079167	0000000000000000	08/05/21	6.99		0.00
15/05/21	ACH D- CTRAZORPAY-LENDBOXXXXHADJQH9RQ4YZ	0000002501201021	15/05/21	230.00		-230.00
15/05/21	ACH D- CTRAZORPAY-LENDBOXXXXHADJQH9RQ4YZ	0000002501201021	15/05/21		230.00	0.00
20/05/21	IMPS-114022777835-DATSONEXPORTSLTD-HDFC- XXXXXXXXXXXX4788-	0000114022777835	20/05/21		14,550.00	14,550.00
21/05/21	EMI 115079167 CHQ S1150791670051 0521115 079167-115079167	0000000000000000	21/05/21	13,404.01		1,145.99
21/05/21	2105 OVERDUE LOAN -115079167 RECOVERED	0000000000000000	21/05/21	1,145.99		0.00
21/05/21	IMPS-114117120213-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB210521115726 WMC6O	0000114117120213	21/05/21		1.00	1.00
21/05/21	IMPS-114117145687-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB210521EVJXX	0000114117145687	21/05/21		13,537.00	13,538.00
21/05/21	UPI-SAURABH RAJENDRA KSH-SAURABHKSHATRIY A5557@OKAXIS-UTIB0000073-114117035831-UP I	0000114117035831	21/05/21	500.00		13,038.00
21/05/21	UPI-SANTOSH SINGH-PAYTMQR2810050501011VJ BZHGV56A@PAYTM-PYTM0123456-114118318977 -UPI	0000114118318977	21/05/21	110.00		12,928.00
21/05/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-114118345912-EK TUBORG	0000114118345912	21/05/21	250.00		12,678.00
21/05/21	UPI-EKVIRA PAN SHOP-PAYTMQR2810050501011 XANP56LPZAN@PAYTM-PYTM0123456-1141211183 59-UPI	0000114121118359	21/05/21	240.00		12,438.00

HDFC BANK LIMITED

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MR KUNAL AMAR VASHIST
BLDG-B FLT-2 SHUBHAM COMPLEX
CHINCHWAD

PUNE 411033
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HINJAWADI
Address : SURVEY NO 244/3 4 5,
RAJIV GANDHI INFOTECH PARK,
NR TATA JOHNSON CONTROLS,
City : PUNE 411057
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

21/05/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-114121138670-2 TUBORG	0000114121138670	21/05/21	500.00		11,938.00
22/05/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-114200541172-UPI	0000114200541172	22/05/21	750.00		11,188.00
22/05/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-114207912665-UPI	0000114207912665	22/05/21	156.00		11,032.00
22/05/21	UPI-BHARATPE MERCHANT-BHARATPE.905019581 2@FBPE-FDRL0001382-114208387099-VERIFIED MERCHANT	0000114208387099	22/05/21	120.00		10,912.00
22/05/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-114211020621-UPI	0000114211020621	22/05/21	750.00		10,162.00
22/05/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-114212473061-UPI	0000114212473061	22/05/21	7,000.00		3,162.00
22/05/21	UPI-RAHUL BHARAT KALE-RAHULBHARATKALE@YB L-ICIC0001876-114219066060-UPI	0000114219066060	22/05/21	500.00		2,662.00
22/05/21	UPI-MR DILIP RAMDAS KHAN-Q96455536@YBL-M AHB0001594-114220174124-UPI	0000114220174124	22/05/21	130.00		2,532.00
22/05/21	UPI-EKVIRA PAN SHOP-PAYTMQR2810050501011 XANP56LPZAN@PAYTM-PYTM0123456-1142202581 49-UPI	0000114220258149	22/05/21	75.00		2,457.00
22/05/21	POS 541919XXXXXX4761 DAISY CARNIVAL R	0000000000504698	23/05/21	500.00		1,957.00
22/05/21	POS 541919XXXXXX4761 DAISY CARNIVAL R	0000000000508554	23/05/21	250.00		1,707.00
22/05/21	UPI-ANIL PATHAK-PAYTMQR281005050101X21OI SE7R37X@PAYTM-PYTM0123456-114222114884-U PI	0000114222114884	23/05/21	100.00		1,607.00
22/05/21	UPI-ANIL PATHAK-PAYTMQR281005050101X21OI SE7R37X@PAYTM-PYTM0123456-114222138705-U PI	0000114222138705	23/05/21	20.00		1,587.00
22/05/21	POS 541919XXXXXX4761 DAISY CARNIVAL R	0000000000500164	23/05/21	500.00		1,087.00
22/05/21	POS 541919XXXXXX4761 DAISY CARNIVAL R	0000000000500308	23/05/21	250.00		837.00
23/05/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL	0000114312144253	23/05/21	120.00		717.00

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 KUNAL AMAR VASHIST
BLDG-B FLT-2 SHUBHAM COMPLEX
CHINCHWAD

PUNE 411033
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HINJAWADI
Address : SURVEY NO 244/3 4 5,
RAJIV GANDHI INFOTECH PARK,
NR TATA JOHNSON CONTROLS,
City : PUNE 411057
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

	-BKID0009575-114312144253-UPI					
23/05/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-114313791379-UPI	0000114313791379	23/05/21	250.00		467.00
23/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-114315604535-UPI	0000114315604535	23/05/21	110.00		357.00
23/05/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-114321602629-UPI	0000114321602629	23/05/21	199.00		158.00
23/05/21	UPI-ANIL LALMADI PATHAK-Q27215672@YBL-PY TM0123456-114321659948-UPI	0000114321659948	23/05/21	130.00		28.00
24/05/21	.ACH DEBIT RETURN CHARGES 070521 070521- MIR2114180975463	MIR2114180975463	24/05/21	28.00		0.00
24/05/21	UPI-SAURABH RAJENDRA KSH-SAURABHSHATRIY A5557@OKAXIS-UTIB0000073-114418544027-UP I	0000114418544027	24/05/21		500.00	500.00
24/05/21	UPI-SANTOSH SINGH-PAYTMQR2810050501011VJ BZHGVD56A@PAYTM-PYTM0123456-114419463729 -UPI	0000114419463729	24/05/21	60.00		440.00
24/05/21	UPI-SANTOSH SINGH-PAYTMQR2810050501011VJ BZHGVD56A@PAYTM-PYTM0123456-114420222347 -UPI	0000114420222347	24/05/21	60.00		380.00
24/05/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-114420386125-UPI	0000114420386125	24/05/21	250.00		130.00
24/05/21	UPI-ANIL PATHAK-PAYTMQR281005050101X21OI SE7R37X@PAYTM-PYTM0123456-114423226226-U PI	0000114423226226	24/05/21	100.00		30.00
25/05/21	115079167-EMI RTN CHARGES-MAY-202 190521 -MIR2114486428713	MIR2114486428713	25/05/21	30.00		0.00
27/05/21	ACH D- BISHWANATH INDUSTRIE-565298	0000002742745506	27/05/21	3,225.00		-3,225.00
27/05/21	ACH D- BISHWANATH INDUSTRIE-565298	0000002742745506	27/05/21		3,225.00	0.00
28/05/21	IMPS-114811365854-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000114811365854	28/05/21		1.00	1.00
28/05/21	IMPS-114816258834-BHANIX FINANCE AND I-H	0000114816258834	28/05/21		22,347.00	22,348.00

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 KUNAL AMAR VASHIST
BLDG-B FLT-2 SHUBHAM COMPLEX
CHINCHWAD

PUNE 411033
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HINJAWADI
Address : SURVEY NO 244/3 4 5,
RAJIV GANDHI INFOTECH PARK,
NR TATA JOHNSON CONTROLS,
City : PUNE 411057
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : VASHITK28@GMAIL.COM
Cust ID : 127867967
Account No : 50100269417400 OTHER
A/C Open Date : 02/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX				
28/05/21	UPI-SANTOSH SINGH-PAYTMQR2810050501011VJ BZHGVD56A@PAYTM-PYTM0123456-114816085522 -UPI	0000114816085522	28/05/21	200.00	22,148.00
28/05/21	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000 008-114818876791-CASHFREE PAYMENT	0000114818876791	28/05/21	1,675.59	20,472.41
28/05/21	UPI-SAURABH RAJENDRA KSH-SAURABHKSHATRIY A5557@OKAXIS-UTIB0000073-114819166304-UP I	0000114819166304	28/05/21	500.00	19,972.41
28/05/21	UPI-SANTOSH SINGH-PAYTMQR2810050501011VJ BZHGVD56A@PAYTM-PYTM0123456-114819520415 -UPI	0000114819520415	28/05/21	110.00	19,862.41
28/05/21	UPI-ANIL LALMADI PATHAK-Q27215672@YBL-PY TM0123456-114821521044-UPI	0000114821521044	28/05/21	500.00	19,362.41
28/05/21	UPI-ANILKUMAR ANNAPPA AN-ANILANIWAL-2@OK AXIS-CNRB0000033-114822882378-UPI	0000114822882378	28/05/21	2,000.00	17,362.41
29/05/21	UPI-MAYUR HOTEL-PAYTMQR2810050501011W08F HHS2G1Y@PAYTM-PYTM0123456-114905234616-U PI	0000114905234616	29/05/21	90.00	17,272.41
29/05/21	UPI-ANIL LALMADI PATHAK-Q27215672@YBL-PY TM0123456-114905255727-UPI	0000114905255727	29/05/21	200.00	17,072.41
29/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-114912024102-UPI	0000114912024102	29/05/21	110.00	16,962.41
29/05/21	UPI-ANILKUMAR ANNAPPA AN-Q025337392@YBL- INDB0001039-114914083274-UPI	0000114914083274	29/05/21	4,000.00	12,962.41
29/05/21	UPI-SANTOSH SINGH-PAYTMQR2810050501011VJ BZHGVD56A@PAYTM-PYTM0123456-114914101552 -UPI	0000114914101552	29/05/21	110.00	12,852.41
29/05/21	.ACH DEBIT RETURN CHARGES 270521 270521- MIR2114992436543	MIR2114992436543	29/05/21	590.00	12,262.41
29/05/21	UPI-BHIMRAO PARMESHWAR S-SUMITSHIVSHARAN 989-1@OKAXIS-IDFB0040101-114919660423-UP	0000114919660423	29/05/21	240.00	12,022.41

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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PUNE 411033
MAHARASHTRA INDIA

JOINT HOLDERS :

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RTGS/NEFT IFSC: HDFC0000794 MICR : 411240018
Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

	I					
29/05/21	UPI-ANILKUMAR ANNAPPA AN-ANILANIWAL-2@OK AXIS-CNRB0000033-114921925077-UPI	0000114921925077	29/05/21	1,000.00		11,022.41
30/05/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-115009544729-UPI	0000115009544729	30/05/21	48.00		10,974.41
30/05/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-115010264105-UPI	0000115010264105	30/05/21	100.00		10,874.41
30/05/21	UPI-MAYUR HOTEL-PAYTMQR2810050501011W08F HHS2G1Y@PAYTM-PYTM0123456-115010361795-U PI	0000115010361795	30/05/21	145.00		10,729.41
30/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-115014104634-UPI	0000115014104634	30/05/21	1,000.00		9,729.41
30/05/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-115014127175-UPI	0000115014127175	30/05/21	200.00		9,529.41
30/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-115019207652-UPI	0000115019207652	30/05/21	1,500.00		8,029.41
30/05/21	UPI-SANTOSH SINGH-PAYTMQR2810050501011VJ BZHGV56A@PAYTM-PYTM0123456-115020005923 -UPI	0000115020005923	30/05/21	110.00		7,919.41
30/05/21	UPI-ANIL LALMADI PATHAK-Q27215672@YBL-PY TM0123456-115022678858-UPI	0000115022678858	30/05/21	400.00		7,519.41
31/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-1150101012120-UPI	00001150101012120	31/05/21	500.00		7,019.41
31/05/21	SALARY MAY	0000105315654715	31/05/21		39,117.00	46,136.41
31/05/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-115115998704-UPI	0000115115998704	31/05/21	120.00		46,016.41
31/05/21	ACH D- TP ACH HUEYTECHNOLO-627231695	0000002799559633	31/05/21	10,360.00		35,656.41
31/05/21	UPI-ANILKUMAR ANNAPPA AN-ANILANIWAL-2@OK AXIS-CNRB0000033-115115154643-UPI	0000115115154643	31/05/21	5,380.00		30,276.41
31/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-115115170521-UPI	0000115115170521	31/05/21	25,000.00		5,276.41
31/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@	0000115115896429	31/05/21		3,000.00	8,276.41

HDFC BANK LIMITED

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Branch Code : 794 Product Code : 161

From : 01/03/2021

To : 31/05/2021

Statement of account

31/05/21	OKSBI-IDFB0040101-115115896429-UPI	0000115116589270	31/05/21	3,000.00	5,276.41
31/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-115116589270-UPI	0000115119237087	31/05/21	110.00	5,166.41
31/05/21	UPI-SANTOSH SINGH-PAYTMQR2810050501011VJ BZHGV56A@PAYTM-PYTM0123456-115119237087 -UPI	0000000000000000	31/05/21	116.91	5,049.50
31/05/21	3105 OVERDUE LOAN -115079167 RECOVERED	0000115120284145	31/05/21	250.00	4,799.50
31/05/21	UPI-SHRIRAM VIJAY SAVATA-SHRIRAMSAVATAR@ OKSBI-IDFB0040101-115120284145-UPI	0000115120333283	31/05/21	60.00	4,739.50
31/05/21	UPI-CHETAN SO RAJARAM-AMZN0001671720@APL -BKID0009575-115120333283-UPI				

STATEMENT SUMMARY :-

Opening Balance
13,876.60

Dr Count
275

Cr Count
63

Debits
330,151.59

Credits
321,014.49

Closing Bal
4,739.50

Generated On: 02-Jun-2021 16:48

Generated By:
127867967

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:27AAACH2702H1Z0

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