



MR RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/21	IMPS-100113151951-RAZORPAY 390-HDFC-XXXX XXXX6751-GJY7WEXCJHMS6B	0000100113151951	01/01/21		1.78	1,195.68
01/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-100176383549-PAYMENT FROM PH ONE	0000100176383549	01/01/21	2.00		1,193.68
01/01/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000100119005131	01/01/21	500.00		693.68
02/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-100204510045-PAYMENT FROM PH ONE	0000100204510045	02/01/21		300.00	993.68
02/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-100289625101-PAYMENT FROM PH ONE	0000100289625101	02/01/21	150.00		843.68
02/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-100278014999-PAYMENT FROM PH ONE	0000100278014999	02/01/21	170.00		673.68
02/01/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000100221000327	02/01/21	500.00		173.68
03/01/21	UPI-SHRI SAMRTH MACHWEL-Q27106747@YBL-YE SB0YBLUPI-100361274015-PAYMENT FROM PHON E	0000100361274015	03/01/21	80.00		93.68
04/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-100417205599-PAYMENT FROM PH ONE	0000100417205599	04/01/21		23.00	116.68
04/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-100405829662-PAYMENT FROM PH ONE	0000100405829662	04/01/21		2,000.00	2,116.68
04/01/21	POS 652166XXXXXX2578 RAJAUTOMOBILES	0000100421694946	04/01/21	100.00		2,016.68
04/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-100422925947-PAYMENT FROM PH ONE	0000100422925947	04/01/21		11,500.00	13,516.68
04/01/21	ATM BILLPAY-HDFCCC-545964XXXXXX7661-S1AN	0000000000009032	04/01/21	11,406.06		2,110.62

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



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	NG28-HDFC BANK LTD. AURANGABAD					
	MH IN					
05/01/21	CC 00000360825XXXX1335 AUTOPAY SI-TAD	0000000311244857	05/01/21	1,915.11		195.51
06/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-100677144837-PAYMENT FROM PH ONE	0000100677144837	06/01/21		350.00	545.51
06/01/21	ATW-652166XXXXXX2578-S1ANNG28-AURANGABAD	0000000000009206	06/01/21	500.00		45.51
07/01/21	GOVIND SALARY DECEMBER 20	0000517886200209	07/01/21		13,898.00	13,943.51
07/01/21	UPI-VIJAYKUMAR SATYANAR-9921840570@YBL-UBIN0551678-100704721225-PAYMENT FROM PH ONE	0000100704721225	07/01/21	5,000.00		8,943.51
07/01/21	POS 652166XXXXXX2578 JANKI SERVO	0000000000004450	07/01/21	100.00		8,843.51
07/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-100778286352-PAYMENT FROM PH ONE	0000100778286352	07/01/21	180.00		8,663.51
07/01/21	UPI-VINOD ANJIRAM PATEKA-Q57724971@YBL-HDFC0002843-100791132114-PAYMENT FROM PHONE	0000100791132114	07/01/21	100.00		8,563.51
07/01/21	UPI-SANJAY SHIVRAM KERE-Q70535195@YBL-SBIN0020316-100761079810-PAYMENT FROM PHONE	0000100761079810	07/01/21	36.00		8,527.51
07/01/21	UPI-SANJAY SHIVRAM KERE-Q70535195@YBL-SBIN0020316-100765296147-PAYMENT FROM PHONE	0000100765296147	07/01/21	24.00		8,503.51
07/01/21	UPI-INDRAYANI SHIVAJI IL-Q52998158@YBL-BARB0MUKAUR-100703691060-PAYMENT FROM PHONE	0000100703691060	07/01/21	60.00		8,443.51
08/01/21	ATW-652166XXXXXX2578-P3ENAG23-AURANGABAD	0000000000002280	08/01/21	4,000.00		4,443.51
08/01/21	NWD-652166XXXXXX2578-17554052-AURANGABAD	0000100812031303	08/01/21	500.00		3,943.51
08/01/21	UPI-SIDDHARTH JAYRAM MOR-9767325677@YBL-SBIN0020005-100803565623-PAYMENT FROM PH ONE	0000100803565623	08/01/21	2,300.00		1,643.51

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08/01/21	T012373 D060121 CHAGB003 PRACTV/CRLS CID CO	0000000000000000	08/01/21		3,500.00	5,143.51
08/01/21	ATW-652166XXXXXX2578-P3ENAG23-AURANGABAD	00000000000002592	08/01/21	500.00		4,643.51
08/01/21	UPI-MOHAN-Q69463226@YBL-MAHG0000001-1008 78711767-PAYMENT FROM PHONE	0000100878711767	08/01/21	190.00		4,453.51
08/01/21	UPI-MOHAN-Q69463226@YBL-MAHG0000001-1008 87288178-PAYMENT FROM PHONE	0000100887288178	08/01/21	180.00		4,273.51
08/01/21	UPI-MOHAN-Q69463226@YBL-MAHG0000001-1008 72607422-PAYMENT FROM PHONE	0000100872607422	08/01/21	110.00		4,163.51
09/01/21	ATW-652166XXXXXX2578-P3ENAG23-AURANGABAD	00000000000002752	09/01/21	4,000.00		163.51
09/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-100960522680-PAYMENT FROM PH ONE	0000100960522680	09/01/21	150.00		13.51
11/01/21	POS REF 652166*****2578-01/09 JANKI SER	0000000000000000	11/01/21		0.75	14.26
16/01/21	IMPS-101614497225-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION KUAINIUGROU P CF	0000101614497225	16/01/21		1.00	15.26
18/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21 01409646953	MIR2101409646953	18/01/21	14.74		0.52
18/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-101862032823-PAYMENT FROM PH ONE	0000101862032823	18/01/21		13.00	13.52
18/01/21	NEFT CR-IBKL0NEFT01-NDX P2P PVT LTD LEND ERS FUNDING ACCOUNT-MRRAHULVITTHALAWASAR MOL-IBKL210118651280	IBKL210118651280	18/01/21		6,469.00	6,482.52
18/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-101825731185-PAYMENT FROM PH ONE	0000101825731185	18/01/21	5,000.00		1,482.52
19/01/21	POS 652166XXXXXX2578 RAJAUTOMOBILES	0000101913628469	19/01/21	150.00		1,332.52
21/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-102129031933-PAYMENT FROM PH	0000102129031933	21/01/21	1,300.00		32.52

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From : 01/01/2021

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	ONE					
21/01/21	RREF-652166*****2578-101913628469-19/01	0000000000000000	21/01/21		1.13	33.65
22/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21 02232657501	MIR2102232657501	22/01/21	2.97		30.68
23/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-102386870807-PAYMENT FROM PH ONE	0000102386870807	23/01/21		1,500.00	1,530.68
26/01/21	NWD-652166XXXXXX2578-17554080-AURANGABAD	0000102613010311	26/01/21	1,500.00		30.68
27/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-102718527897-PAYMENT FROM PH ONE	0000102718527897	27/01/21		500.00	530.68
27/01/21	NWD-652166XXXXXX2578-17554052-AURANGABAD	0000102713001632	27/01/21	500.00		30.68
28/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-102856625062-PAYMENT FROM PH ONE	0000102856625062	28/01/21		500.00	530.68
28/01/21	NWD-652166XXXXXX2578-17554155-AURANGABAD	0000102815004849	28/01/21	500.00		30.68
29/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-102939935561-PAYMENT FROM PH ONE	0000102939935561	29/01/21		2,100.00	2,130.68
29/01/21	POS 652166XXXXXX2578 RAZORPAY SOFTWARE	0000102917221558	29/01/21	2,112.44		18.24
29/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-102973182754-PAYMENT FROM PH ONE	0000102973182754	29/01/21		500.00	518.24
29/01/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000102920013892	29/01/21	500.00		18.24
30/01/21	FEE-ATM CASH(1TXN)28/01/21-AOR2102946795 055	AOR2102946795055	30/01/21	17.73		0.51
30/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-103025119710-PAYMENT FROM PH ONE	0000103025119710	30/01/21		500.00	500.51
30/01/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000103019022236	30/01/21	500.00		0.51
31/01/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-103108941208-PAYMENT FROM PH	0000103108941208	31/01/21		500.00	500.51

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From : 01/01/2021

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Statement of account

	ONE					
31/01/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000103113018522	31/01/21	500.00		0.51
01/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-103204909733-PAYMENT FROM PH	0000103204909733	01/02/21		500.00	500.51
	ONE					
01/02/21	ATW-652166XXXXXX2578-S1ANNG28-AURANGABAD	0000000000003151	01/02/21	500.00		0.51
02/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-103340285352-PAYMENT FROM PH	0000103340285352	02/02/21		510.00	510.51
	ONE					
02/02/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000103308010516	02/02/21	500.00		10.51
02/02/21	FEE-ATM CASH(1TXN)30/01/21-AOR2103350022	AOR2103350022197	02/02/21	10.00		0.51
	197					
02/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-103340520654-PAYMENT FROM PH	0000103340520654	02/02/21		10,000.00	10,000.51
	ONE					
02/02/21	UPI-SHIVA BEER SHOPPE-GPAY-11170937742@O	0000103384368297	02/02/21	110.00		9,890.51
	KBIZAXIS-UTIB0000000-103384368297-PAYMEN					
	T FROM PHONE					
03/02/21	UPI-AMAR AJAY-Q53791818@YBL-SBIN0007430	0000103424206252	03/02/21	5,000.00		4,890.51
	-103424206252-PAYMENT FROM PHONE					
03/02/21	FEE-ATM CASH(2TXN)31/01/21-AOR2103450627	AOR2103450627944	03/02/21	47.20		4,843.31
	944					
05/02/21	CC 00000360825XXXX1335 AUTOPAY SI-TAD	0000000318951799	05/02/21	1,915.11		2,928.20
06/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-103762141200-PAYMENT FROM PH	0000103762141200	06/02/21		200.00	3,128.20
	ONE					
06/02/21	POS 652166XXXXXX2578 JANKI SERVO	0000000000005848	06/02/21	100.00		3,028.20
06/02/21	UPI-GANESH BHASKAR SARK-9022991535@YBL-SBIN0002423-103752981812-PAYMENT FROM PH	0000103752981812	06/02/21	3,000.00		28.20
	ONE					
06/02/21	GOVIND SALARY JANUARY 21	0000541835200209	06/02/21		13,910.00	13,938.20
06/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000103758601896	06/02/21	7,000.00		6,938.20

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	SBIN0020005-103758601896-PAYMENT FROM PH ONE				
06/02/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000103718001901	06/02/21	500.00	6,438.20
07/02/21	POS 652166XXXXXX2578 DAKSHATA PETROL	0000103814060494	07/02/21	200.00	6,238.20
07/02/21	UPI-MR SHIVAJI TULSHIRAM-Q16213792@YBL-A LLA0212631-103818836011-PAYMENT FROM PHONE	0000103818836011	07/02/21	240.00	5,998.20
07/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-103831973526-PAYMENT FROM PH ONE	0000103831973526	07/02/21	300.00	5,698.20
07/02/21	UPI-MOBIN HARUN KURESHI-BHARATPE.9051818 935@FBPE-FDRL0001382-103892614272-PAYMENT FROM PHONE	0000103892614272	07/02/21	300.00	5,398.20
07/02/21	ATW-652166XXXXXX2578-S1ANAU38-AURANGABAD	0000000000002727	07/02/21	500.00	4,898.20
08/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-103912212184-PAYMENT FROM PH ONE	0000103912212184	08/02/21	2,000.00	2,898.20
08/02/21	FEE-ATM CASH(1TXN)28/01/21 300121-MIR210 3755152687	MIR2103755152687	08/02/21	5.87	2,892.33
08/02/21	POS REF 652166*****2578-02/08 JANKI SER	0000000000000000	08/02/21		2,893.08
08/02/21	UPI-GANGOTRI BEER SHOP-PAYTMQR2810050501 011ITLPX3G4862@PAYTM-PYTM0123456-1039584 38069-PAYMENT FROM PHONE	0000103958438069	08/02/21	170.00	2,723.08
09/02/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000104011661099	09/02/21	100.00	2,623.08
09/02/21	ATW-652166XXXXXX2578-P1AWAU04-AURANGABAD	00000000000009258	09/02/21	500.00	2,123.08
09/02/21	ATW-652166XXXXXX2578-P1AWAU04-AURANGABAD	00000000000009259	09/02/21	500.00	1,623.08
09/02/21	REF-652166*****2578-103814060494-07/02	0000000000000000	09/02/21		1,624.58
10/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-104151473594-PAYMENT FROM PH ONE	0000104151473594	10/02/21		11,624.58
10/02/21	ACH D- SHUHARITECHVENTURES-H8TAEFDLNQKY	0000000251422215	10/02/21	899.00	10,725.58
11/02/21	UPI-SIDDHARTH JAYRAM MOR-9767325677@YBL-	0000104266856826	11/02/21	2,300.00	8,425.58

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



Account Branch : CIDCO - AURANGABAD
 Address : HDFC BANK LTD
 PLOT NO 7, E-1,
 TOWN CENTRE CIDCO,
 City : AURANGABAD 431001
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHARDARAHUL2008@GMAIL.COM
 Cust ID : 129217078
 Account No : 50100279203866 OTHER
 A/C Open Date : 20/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
 Branch Code : 2843 Product Code : 105

MR RAHUL VITTHAL AWASARMOL
 SANJAY NAGAR MUKUNDWADI GALLI NO 12
 CIDCO N-2

AURANGABAD 431001
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2021

To : 10/06/2021

Statement of account

	SBIN0020005-104266856826-PAYMENT FROM PH ONE				
11/02/21	NWD-652166XXXXXX2578-SACWN962-AURNAGBAD	0000104208005202	11/02/21	8,000.00	425.58
11/02/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000104214963427	11/02/21	100.00	325.58
11/02/21	UPI-JODHPUR MISHTHAN BHA-GPAY-1117103992	0000104209157757	11/02/21	25.00	300.58
	8@OKBIZAXIS-UTIB0000000-104209157757-PAYMENT FROM PHONE				
11/02/21	UPI-SAINATH XEROX-GPAY-11170514557@OKBIZ	0000104219334397	11/02/21	10.00	290.58
	AXIS-UTIB0000000-104219334397-PAYMENT FROM PHONE				
11/02/21	UPI-JOINT CAFE-9225318829@OKBIZAXIS-UTIB	0000104209187532	11/02/21	230.00	60.58
	0000000-104209187532-PAYMENT FROM PHONE				
11/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000104217605811	11/02/21	600.00	660.58
	SBIN0020005-104217605811-PAYMENT FROM PH ONE				
11/02/21	ATM BILLPAY-HDFCCC-545964XXXXXX7661-P1AW	0000000000006201	11/02/21	600.00	60.58
	AU06-HDFC BANK LTD. AURANGABAD				
	MH IN				
12/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000104338742297	12/02/21	440.00	500.58
	SBIN0020005-104338742297-PAYMENT FROM PH ONE				
12/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000104391881143	12/02/21	10.00	490.58
	SBIN0020005-104391881143-PAYMENT FROM PH ONE				
12/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000104347682338	12/02/21	13.00	503.58
	SBIN0020005-104347682338-PAYMENT FROM PH ONE				
12/02/21	ATW-652166XXXXXX2578-S1ANAU38-AURANGABAD	0000000000003886	12/02/21	500.00	3.58
13/02/21	IMPS-104420572354-DMI WHIZDM DISBURSEM-H	0000104420572354	13/02/21	27,935.00	27,938.58
	DFC-XXXXXX9987-LOAN FROM DMI DMI00107087				
	45				
13/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000104485425201	13/02/21	5,513.00	22,425.58

HDFC BANK LIMITED

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PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

	SBIN0020005-104485425201-PAYMENT FROM PH ONE					
14/02/21	UPI-ABDUL SHANOOR PATHAN-9823132020@YBL-SBIN0003449-104540206793-PAYMENT FROM PH ONE	0000104540206793	14/02/21	3,200.00		19,225.58
14/02/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000104516015420	14/02/21	4,000.00		15,225.58
14/02/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000104518169732	14/02/21	210.00		15,015.58
14/02/21	UPI-HANUMAN MAHADU AWASA-9673548990@YBL-SBIN0003449-104564012515-PAYMENT FROM PH ONE	0000104564012515	14/02/21	4,009.00		11,006.58
15/02/21	FEE-ATM CASH(1TXN)30/01/21 020221-MIR210 4366502717	MIR2104366502717	15/02/21	13.60		10,992.98
15/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-104682696644-PAYMENT FROM PH ONE	0000104682696644	15/02/21	9,100.00		1,892.98
16/02/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000104710127437	16/02/21	100.00		1,792.98
16/02/21	RREF-652166*****2578-104518169732-14/02	0000000000000000	16/02/21		1.58	1,794.56
18/02/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	00000000000007387	18/02/21	1,700.00		94.56
18/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-104956073234-PAYMENT FROM PH ONE	0000104956073234	18/02/21		13.00	107.56
18/02/21	ATW-652166XXXXXX2578-S1ANAU38-AURANGABAD	00000000000005188	18/02/21	100.00		7.56
19/02/21	IMPS-105014666991-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFERDHANVARSHAST L	0000105014666991	19/02/21		4,410.00	4,417.56
19/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-105015179370-PAYMENT FROM PH ONE	0000105015179370	19/02/21	4,000.00		417.56
20/02/21	FEE-ATM CASH(2TXN)18/02/21-AOR2105189295 726	AOR2105189295726	20/02/21	47.20		370.36
20/02/21	UPI-RAJRATNA DADARAO ANA-8237395557@YBL-BKID0000680-105189391548-PAYMENT FROM PH	0000105189391548	20/02/21	150.00		220.36

HDFC BANK LIMITED

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 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHARDARAHUL2008@GMAIL.COM
 Cust ID : 129217078
 Account No : 50100279203866 OTHER
 A/C Open Date : 20/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
 Branch Code : 2843 Product Code : 105

MR RAHUL VITTHAL AWASARMOL
 SANJAY NAGAR MUKUNDWADI GALLI NO 12
 CIDCO N-2

AURANGABAD 431001
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2021

To : 10/06/2021

Statement of account

	ONE					
20/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-105129522748-PAYMENT FROM PH	0000105129522748	20/02/21		500.00	720.36
	ONE					
20/02/21	NWD-652166XXXXXX2578-17554052-AURANGABAD	0000105118004675	20/02/21	500.00		220.36
21/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-105240333798-PAYMENT FROM PH	0000105240333798	21/02/21		400.00	620.36
	ONE					
21/02/21	ATW-652166XXXXXX2578-P1AWAG04-AURANGABAD	0000000000005466	21/02/21	500.00		120.36
22/02/21	FEE-ATM CASH(1TXN)20/02/21-AOR2105393434	AOR2105393434570	22/02/21	23.60		96.76
	570					
22/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-105370910743-PAYMENT FROM PH	0000105370910743	22/02/21		500.00	596.76
	ONE					
22/02/21	ATW-652166XXXXXX2578-S1ANAU38-AURANGABAD	0000000000005988	22/02/21	500.00		96.76
22/02/21	FEE-ATM CASH(1TXN)21/02/21-AOR2105393494	AOR2105393494428	22/02/21	23.60		73.16
	428					
23/02/21	FEE-ATM CASH(1TXN)22/02/21-AOR2105496023	AOR2105496023786	23/02/21	23.60		49.56
	786					
23/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-105448588082-PAYMENT FROM PH	0000105448588082	23/02/21		260.00	309.56
	ONE					
23/02/21	ATW-652166XXXXXX2578-S1ANAU38-AURANGABAD	0000000000006254	23/02/21	300.00		9.56
24/02/21	FEE-ATM CASH(1TXN)23/02/21-AOR2105598549	AOR2105598549852	24/02/21	9.05		0.51
	852					
27/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-105886631722-PAYMENT FROM PH	0000105886631722	27/02/21		100.00	100.51
	ONE					
27/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-105853659170-PAYMENT FROM PH	0000105853659170	27/02/21		11.00	111.51
	ONE					
27/02/21	ATW-652166XXXXXX2578-S1ANAU22-AURANGABAD	0000000000002507	27/02/21	100.00		11.51

HDFC BANK LIMITED

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AURANGABAD 431001
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Address : HDFC BANK LTD
PLOT NO 7, E-1,
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City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

28/02/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-105920391199-PAYMENT FROM PH ONE	0000105920391199	28/02/21		2,500.00	2,511.51
28/02/21	POS 652166XXXXXX2578 RAZORPAY SOFTWARE	0000105913262480	28/02/21	2,112.44		399.07
01/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-106018532238-PAYMENT FROM PH ONE	0000106018532238	01/03/21	390.00		9.07
01/03/21	FEE-ATM CASH(1TXN)27/02/21-AOR2106003192280	AOR2106003192280	01/03/21	8.56		0.51
01/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-106004746078-PAYMENT FROM PH ONE	0000106004746078	01/03/21		100.00	100.51
02/03/21	FEE-ATM CASH(1TXN)23/02/21 240221-MIR2106004829462	MIR2106004829462	02/03/21	14.55		85.96
02/03/21	IMPS-106112841226-NYANESHWAR SHALIKRAM-HDFC-XXXXXXXX3340-NYANESHWAR SHALIKRAM	0000106112841226	02/03/21		1.00	86.96
02/03/21	IMPS-106112843573-DNYANESHWAR SHALIKRA-HDFC-XXXXXXXX1087-1210302121623XS	0000106112843573	02/03/21		3,470.00	3,556.96
02/03/21	UPI-AKHILESH GANGARAM RA-9673053556@YBL-BARBOMUKAUR-106175030602-PAYMENT FROM PH ONE	0000106175030602	02/03/21	92.00		3,464.96
02/03/21	UPI-MASTER PRASHANT ARJU-9595985650@YBL-MAHB0000938-106114605375-PAYMENT FROM PH ONE	0000106114605375	02/03/21	350.00		3,114.96
02/03/21	UPI-DMART-DMARTINDIA143782@ICICI-ICIC0000001-106107604971-PAYMENT FROM PHONE	0000106107604971	02/03/21	2,703.67		411.29
02/03/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000009604	02/03/21	200.00		211.29
03/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-106282144525-PAYMENT FROM PH ONE	0000106282144525	03/03/21		600.00	811.29
03/03/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000009734	03/03/21	500.00		311.29
04/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000106342583399	04/03/21	80.00		231.29

HDFC BANK LIMITED

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MR RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
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State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

	SBIN0020005-106342583399-PAYMENT FROM PH ONE					
04/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-106333879685-PAYMENT FROM PH ONE	0000106333879685	04/03/21	210.00		21.29
04/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-106326405994-PAYMENT FROM PH ONE	0000106326405994	04/03/21		3,110.00	3,131.29
04/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-106384754692-PAYMENT FROM PH ONE	0000106384754692	04/03/21		2,040.00	5,171.29
05/03/21	CC 00000360825XXXXX1335 AUTOPAY SI-TAD	0000000325018581	05/03/21	1,915.11		3,256.18
05/03/21	POS 652166XXXXXX2578 BHAVANI AUTO	00000000000000349	05/03/21	100.00		3,156.18
05/03/21	ACH D-CTRAZORPAY-DMIMVXXXXXXGIHALMLJZTPP	0000000690930591	05/03/21	2,939.00		217.18
05/03/21	ATW-652166XXXXXX2578-S1ANAU38-AURANGABAD	00000000000008267	05/03/21	200.00		17.18
05/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-106452819265-PAYMENT FROM PH ONE	0000106452819265	05/03/21	13.00		4.18
05/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-106405028972-PAYMENT FROM PH ONE	0000106405028972	05/03/21		200.00	204.18
05/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-106416143870-PAYMENT FROM PH ONE	0000106416143870	05/03/21		300.00	504.18
05/03/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000106420003234	05/03/21	500.00		4.18
06/03/21	GOVIND SALARY FEBRUARY 21	0000564997500207	06/03/21		14,281.00	14,285.18
06/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-106535229691-PAYMENT FOR CATEGO	0000106535229691	06/03/21	129.00		14,156.18
06/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-106555291772-PAYMENT FROM PH ONE	0000106555291772	06/03/21	100.00		14,056.18

HDFC BANK LIMITED

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From : 01/01/2021

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Statement of account

06/03/21	IMPS-106514986360-TRUE CREDITS PVT LTD-H	0000106514986360	06/03/21		1.00	14,057.18
	DFC-XXXXXXXXXX4161-TRUE CREDITS					
06/03/21	IMPS-106514987700-TRUE CREDITS PVT LTD-H	0000106514987700	06/03/21		10,000.00	24,057.18
	DFC-XXXXXXXXXX4161-TRUE CREDITS					
06/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000106567303766	06/03/21	500.00		23,557.18
	SBIN0020005-106567303766-PAYMENT FROM PH					
	ONE					
06/03/21	NWD-652166XXXXXX2578-17554080-AURANGABAD	0000106514015670	06/03/21	500.00		23,057.18
06/03/21	UPI-GANESH BHASKAR SARK-9022991535@YBL-	0000106533231253	06/03/21	2,500.00		20,557.18
	SBIN0002423-106533231253-PAYMENT FROM PH					
	ONE					
06/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000106507792190	06/03/21	199.00		20,358.18
	06507792190-PAYMENT FOR CATEGO					
06/03/21	POS 652166XXXXXX2578 PASFAR TECHNOLOG	0000106517249350	06/03/21	5,075.00		15,283.18
06/03/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000000031	06/03/21	500.00		14,783.18
06/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1065	0000106541884114	06/03/21	49.00		14,734.18
	41884114-PAYMENT FOR CATEGO					
07/03/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000000022	07/03/21	500.00		14,234.18
07/03/21	ATM BILLPAY-HDFCCC-545964XXXXXX7661-P1AW	0000000000000023	07/03/21	13,335.00		899.18
	AU06-HDFC BANK LTD. AURANGABAD					
	MH IN					
07/03/21	UPI-SAMYAK RESTAURANT-GPAY-11170936154@O	0000106646946828	07/03/21	110.00		789.18
	KBIZAXIS-UTIB0000000-106646946828-PAYMEN					
	T FROM PHONE					
07/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000106635977942	07/03/21	500.00		289.18
	SBIN0020005-106635977942-PAYMENT FROM PH					
	ONE					
07/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000106628468746	07/03/21		500.00	789.18
	SBIN0020005-106628468746-PAYMENT FROM PH					
	ONE					
07/03/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000106619028030	07/03/21	500.00		289.18
07/03/21	UPI-SAMYAK RESTAURANT-GPAY-11170936154@O	0000106672907841	07/03/21	20.00		269.18

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 RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

	KBIZAXIS-UTIB0000000-106672907841-PAYMEN T FROM PHONE				
08/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-106726415516-PAYMENT FROM PH ONE	0000106726415516	08/03/21	100.00	369.18
08/03/21	ATW-652166XXXXXX2578-S1ANAU38-AURANGABAD	0000000000008934	08/03/21	300.00	69.18
08/03/21	UPI-GOVIND RADHESHYAM JA-Q08967491@YBL-U TIB0000750-106737756147-PAYMENT FROM PHO NE	0000106737756147	08/03/21	30.00	39.18
08/03/21	POS REF 652166*****2578-03/07 BHAVANI A	0000000000000000	08/03/21	0.75	39.93
08/03/21	UPI-SAMYAK RESTAURANT-GPAY-11170936154@O KBIZAXIS-UTIB0000000-106732601445-PAYMEN T FROM PHONE	0000106732601445	08/03/21	20.00	19.93
09/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-106873020400-PAYMENT FROM PH ONE	0000106873020400	09/03/21	500.00	519.93
09/03/21	ATW-652166XXXXXX2578-S1ANAU22-AURANGABAD	0000000000003860	09/03/21	500.00	19.93
09/03/21	UPI-SAMYAK RESTAURANT-GPAY-11170936154@O KBIZAXIS-UTIB0000000-106863257446-PAYMEN T FROM PHONE	0000106863257446	09/03/21	15.00	4.93
09/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-106875049282-PAYMENT FROM PH ONE	0000106875049282	09/03/21	2,900.00	2,904.93
09/03/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000106820019774	09/03/21	2,000.00	904.93
10/03/21	ACH D- SHUHARITECHVENTURES-NM23X9LGF7A	0000000811558902	10/03/21	899.00	5.93
10/03/21	IMPS-106917304261-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION U NIQUE AUTO FINANCE AND LE	0000106917304261	10/03/21	1.00	6.93
10/03/21	IMPS-106918946091-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERMONEY IN MIN UTES	0000106918946091	10/03/21	2,646.00	2,652.93
10/03/21	POS 652166XXXXXX2578 DEVELOPING PANDA	0000106918968744	10/03/21	399.00	2,253.93

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR RAHUL VITTHAL AWASARMOL
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AURANGABAD 431001
MAHARASHTRA INDIA

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PLOT NO 7, E-1,
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City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

10/03/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000000640	10/03/21	1,000.00		1,253.93
10/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1069 85276359-PAYMENT FOR CATEGO	0000106985276359	10/03/21	149.00		1,104.93
10/03/21	UPI-SAMYAK RESTAURANT-GPAY-11170936154@O KBIZAXIS-UTIB0000000-106976331127-PAYMEN T FROM PHONE	0000106976331127	10/03/21	15.00		1,089.93
11/03/21	UPI-GANGOTRI BEER SHOP-PAYTMQR2810050501 011ITLPX3G4862@PAYTM-PYTM0123456-1070081 89208-PAYMENT FROM PHONE	0000107008189208	11/03/21	100.00		989.93
11/03/21	UPI-GANGOTRI BEER SHOP-PAYTMQR2810050501 011ITLPX3G4862@PAYTM-PYTM0123456-1070415 60800-PAYMENT FROM PHONE	0000107041560800	11/03/21	170.00		819.93
11/03/21	UPI-GOVIND RADHESHYAM JA-Q08967491@YBL-U TIB0000750-107064805495-PAYMENT FROM PHO NE	0000107064805495	11/03/21	150.00		669.93
12/03/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000000931	12/03/21	500.00		169.93
12/03/21	FEE-ATM CASH(1TXN)08/03/21-AOR2107123168 180	AOR2107123168180	12/03/21	23.60		146.33
12/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-107106795643-PAYMENT FROM PH ONE	0000107106795643	12/03/21		7,000.00	7,146.33
12/03/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000001100	12/03/21	7,000.00		146.33
13/03/21	POS 652166XXXXXX2578 PAYUMONEY	0000107212516976	13/03/21	10.00		136.33
13/03/21	IMPS-107218746185-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERDHANVRASHAST L	0000107218746185	13/03/21		4,410.00	4,546.33
13/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-107214503053-PAYMENT FROM PH ONE	0000107214503053	13/03/21	4,000.00		546.33
14/03/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000107313016348	14/03/21	500.00		46.33
15/03/21	FEE-ATM CASH(1TXN)09/03/21-AOR2107430455 848	AOR2107430455848	15/03/21	23.60		22.73

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

16/03/21	FEE-ATM CASH(1TXN)10/03/21-AOR2107533057 988	AOR2107533057988	16/03/21	22.22		0.51
17/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-107614652821-PAYMENT FROM PH ONE	0000107614652821	17/03/21		21.00	21.51
17/03/21	FEE-ATM CASH(1TXN)12/03/21-AOR2107636358 786	AOR2107636358786	17/03/21	21.00		0.51
17/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-107686756811-PAYMENT FROM PH ONE	0000107686756811	17/03/21		10.00	10.51
17/03/21	UPI-GOKUL DAIRY-Q09106175@YBL-YESB0YBLUP I-107661815632-PAYMENT FROM PHONE	0000107661815632	17/03/21	10.00		0.51
17/03/21	CASH DEPOSIT-XXXXXXXXXX3866-CIDCO - AURA NGABAD	0000000000000835	17/03/21		6,000.00	6,000.51
17/03/21	ATW-652166XXXXXX2578-S1ANNG28-AURANGABAD	0000000000000038	17/03/21	500.00		5,500.51
18/03/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000107712521693	18/03/21	100.00		5,400.51
18/03/21	FEE-ATM CASH(1TXN)27/02/21 010321-MIR210 7431460670	MIR2107431460670	18/03/21	15.04		5,385.47
18/03/21	POS 652166XXXXXX2578 NEELKANTH PETROL	0000107716302366	18/03/21	100.00		5,285.47
18/03/21	UPI-ISHRWAR SUKHADEV MAR-9527668305@YBL- SBIN0011514-107728120058-PAYMENT FROM PH ONE	0000107728120058	18/03/21	100.00		5,185.47
18/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-107706025490-PAYMENT FROM PH ONE	0000107706025490	18/03/21		400.00	5,585.47
18/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-107772518767-PAYMENT FROM PH ONE	0000107772518767	18/03/21	5,560.00		25.47
18/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-107710116956-PAYMENT FROM PH ONE	0000107710116956	18/03/21		1,500.00	1,525.47
18/03/21	ATW-652166XXXXXX2578-S1ANNG28-AURANGABAD	00000000000000301	18/03/21	500.00		1,025.47

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

19/03/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000107810013197	19/03/21	1,000.00		25.47
20/03/21	FEE-ATM CASH(1TXN)18/03/21-AOR2107841826	AOR2107841826582	20/03/21	23.60		1.87
	582					
21/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000108052655802	21/03/21		500.00	501.87
	SBIN0020005-108052655802-PAYMENT FROM PH					
	ONE					
21/03/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000108015015172	21/03/21	500.00		1.87
22/03/21	FEE-ATM CASH(1TXN)19/03/21-AOR2108150028	AOR2108150028031	22/03/21	1.36		0.51
	031					
23/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000108206492090	23/03/21		100.00	100.51
	SBIN0020005-108206492090-PAYMENT FROM PH					
	ONE					
23/03/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000108211954222	23/03/21	100.00		0.51
23/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000108262227506	23/03/21		31.00	31.51
	SBIN0020005-108262227506-PAYMENT FROM PH					
	ONE					
24/03/21	FEE-ATM CASH(1TXN)12/03/21 170321-MIR210	MIR2108253713967	24/03/21	2.60		28.91
	8253713967					
24/03/21	FEE-ATM CASH(1TXN)13/03/21 170321-MIR210	MIR2108253713979	24/03/21	23.60		5.31
	8253713979					
24/03/21	.NWD DECCHG 21/03/21 CARDEND 2578 220321	MIR2108355203882	24/03/21	4.80		0.51
	-MIR2108355203882					
24/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000108323659867	24/03/21		500.00	500.51
	SBIN0020005-108323659867-PAYMENT FROM PH					
	ONE					
24/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000108327723627	24/03/21		30.00	530.51
	SBIN0020005-108327723627-PAYMENT FROM PH					
	ONE					
24/03/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000108317016226	24/03/21	500.00		30.51
24/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000108302837787	24/03/21		640.00	670.51
	SBIN0020005-108302837787-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR RAHUL VITTHAL AWASARMOL
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CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

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PLOT NO 7, E-1,
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State : MAHARASHTRA
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OD Limit : 0.00
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A/C Open Date : 20/03/2019
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RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

25/03/21	FEE-ATM CASH(1TXN)19/03/21 220321-MIR210 8356797693	MIR2108356797693	25/03/21	23.60		646.91
25/03/21	FEE-ATM CASH(1TXN)19/03/21 220321-MIR210 8356796804	MIR2108356796804	25/03/21	22.24		624.67
25/03/21	.NWD DECCHG 21/03/21 CARDEND 2578 220321 -MIR2108356556420	MIR2108356556420	25/03/21	24.69		599.98
25/03/21	FEE-ATM CASH(1TXN)24/03/21-AOR2108457204 564	AOR2108457204564	25/03/21	23.60		576.38
26/03/21	NWD-652166XXXXXX2578-17554052-AURANGABAD	0000108511005080	26/03/21	500.00		76.38
26/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-108553287070-PAYMENT FROM PH ONE	0000108553287070	26/03/21		500.00	576.38
26/03/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000002390	26/03/21	500.00		76.38
26/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-108518056666-PAYMENT FROM PH ONE	0000108518056666	26/03/21		2,000.00	2,076.38
26/03/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000108516003285	26/03/21	2,000.00		76.38
27/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-108659693525-PAYMENT FROM PH ONE	0000108659693525	27/03/21		200.00	276.38
27/03/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000108614756300	27/03/21	100.00		176.38
27/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-108664974401-PAYMENT FROM PH ONE	0000108664974401	27/03/21		300.00	476.38
27/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-108621434377-PAYMENT FROM PH ONE	0000108621434377	27/03/21		200.00	676.38
27/03/21	NWD-652166XXXXXX2578-SACWN962-AURNAGBAD	0000108618004948	27/03/21	500.00		176.38
28/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-108722443800-PAYMENT FROM PH ONE	0000108722443800	28/03/21		5,000.00	5,176.38
28/03/21	POS 652166XXXXXX2578 PASFAR TECHNOLOG	0000108716165888	28/03/21	5,075.00		101.38

HDFC BANK LIMITED

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Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

30/03/21	FEE-ATM CASH(1TXN)21/03/21 230321-MIR210 8559422984	MIR2108559422984	30/03/21	23.60		77.78
30/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-108900549029-PAYMENT FROM PH ONE	0000108900549029	30/03/21		650.00	727.78
30/03/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000108911541087	30/03/21	100.00		627.78
30/03/21	NWD-652166XXXXXX2578-17554070-AURANGABAD	0000108911008352	30/03/21	500.00		127.78
30/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-108907107054-PAYMENT FROM PH ONE	0000108907107054	30/03/21		20.00	147.78
30/03/21	UPI-GAJANAN BAPURAO JAN-Q51911472@YBL-S BIN0021138-108957601098-PAYMENT FROM PHO NE	0000108957601098	30/03/21	140.00		7.78
30/03/21	FEE-ATM CASH(1TXN)26/03/21-AOR2108961694 675	AOR2108961694675	30/03/21	7.26		0.52
30/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-108985792455-PAYMENT FROM PH ONE	0000108985792455	30/03/21		540.00	540.52
30/03/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000108913012137	30/03/21	500.00		40.52
30/03/21	IMPS-108917674173-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERDHANVARSHAST L	0000108917674173	30/03/21		4,410.00	4,450.52
30/03/21	FEE-ATM CASH(1TXN)27/03/21-AOR2108961851 904	AOR2108961851904	30/03/21	23.60		4,426.92
30/03/21	UPI-GOVIND RADHESHYAM JA-Q26854385@YBL-U TIB0000750-108910419929-PAYMENT FROM PHO NE	0000108910419929	30/03/21	150.00		4,276.92
31/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-109084889166-PAYMENT FROM PH ONE	0000109084889166	31/03/21	4,000.00		276.92
31/03/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-109017233100-PAYMENT FROM PH	0000109017233100	31/03/21		500.00	776.92

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 RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

	ONE					
31/03/21	ATW-652166XXXXXX2578-S1ANAU38-AURANGABAD	0000000000001988	31/03/21	500.00		276.92
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		12.00	288.92
01/04/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-109114285888-PAYMENT FROM PH ONE	0000109114285888	01/04/21	100.00		188.92
02/04/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-109227186726-PAYMENT FROM PH ONE	0000109227186726	02/04/21		300.00	488.92
02/04/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-109280055011-PAYMENT FROM PH ONE	0000109280055011	02/04/21		100.00	588.92
02/04/21	NWD-652166XXXXXX2578-SACWN962-AURNAGBAD	0000109218006194	02/04/21	500.00		88.92
03/04/21	FEE-ATM CASH(2TXN)30/03/21-AOR2109164342 898	AOR2109164342898	03/04/21	47.20		41.72
03/04/21	FEE-ATM CASH(1TXN)31/03/21-AOR2109366914 331	AOR2109366914331	03/04/21	11.70		30.02
04/04/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-109468182389-PAYMENT FROM PH ONE	0000109468182389	04/04/21		500.00	530.02
04/04/21	ATW-652166XXXXXX2578-S1ANAU38-AURANGABAD	00000000000002548	04/04/21	500.00		30.02
04/04/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-109492241625-PAYMENT FROM PH ONE	0000109492241625	04/04/21		1,430.00	1,460.02
04/04/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-109409609844-PAYMENT FROM PH ONE	0000109409609844	04/04/21		5,000.00	6,460.02
05/04/21	CC 00000360825XXXX1335 AUTOPAY SI-TAD	0000000334196727	05/04/21	1,915.09		4,544.93
05/04/21	UPI-HARSHVINA SUDESH BHA-9146148757@YBL- BARB0MUKAUR-109532525326-PAYMENT FROM PH ONE	0000109532525326	05/04/21	1,325.00		3,219.93
05/04/21	FEE-ATM CASH(2TXN)26/03/21 300321-MIR210	MIR2109165731626	05/04/21	47.20		3,172.73

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

05/04/21	9165731626 FEE-ATM CASH(1TXN)26/03/21 300321-MIR210	MIR2109165731644	05/04/21	16.34		3,156.39
05/04/21	9165731644 .NWD DECCHG 24/03/21 CARDEND 2578 250321	MIR2109164998231	05/04/21	29.50		3,126.89
05/04/21	-MIR2109164998231 ACH D-	0000001500131017	05/04/21	2,939.00		187.89
06/04/21	CTRAZORPAY-DMIMVXXXXXXGUSMIXJWYHXM UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000109610566065	06/04/21		4,000.00	4,187.89
06/04/21	SBIN0020005-109610566065-PAYMENT FROM PH ONE					
06/04/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000109612541273	06/04/21	100.00		4,087.89
06/04/21	POS 652166XXXXXX2578 PAYU PAYMENTS PV	0000109615118809	06/04/21	3,833.00		254.89
07/04/21	GOVIND SALARY MARCH 21	0000591306300209	07/04/21		10,618.00	10,872.89
07/04/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000109713219474	07/04/21	100.00		10,772.89
07/04/21	NWD-652166XXXXXX2578-SACWN962-AURNAGBAD	0000109713007303	07/04/21	500.00		10,272.89
08/04/21	POS 652166XXXXXX2578 PASFAR TECHNOLOG	0000109812409781	08/04/21	1,853.34		8,419.55
08/04/21	ACH D- UNIQUE AUTO FINANCE-UNIQUEAUTO45N	0000001583861775	08/04/21	1,815.00		6,604.55
08/04/21	UPI-SAYYAD JUNAID SAYYAD-IM.201004967386 @INDUS-INDB0000006-109827489652-PAYMENT FROM PHONE	0000109827489652	08/04/21	122.00		6,482.55
08/04/21	ATM BILLPAY-HDFCCC-545964XXXXXX7661-P1AW AU06-HDFC BANK LTD. AURANGABAD MH IN	0000000000003167	08/04/21	600.00		5,882.55
08/04/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000003173	08/04/21	600.00		5,282.55
08/04/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-109871545613-PAYMENT FROM PH ONE	0000109871545613	08/04/21	3,000.00		2,282.55
08/04/21	IMPS-109820904646-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERMONEY IN MIN UTES	0000109820904646	08/04/21		2,869.00	5,151.55
09/04/21	UPI-ISHRWAR SUKHADEV MAR-9527668305@YBL- SBIN0011514-109907828426-PAYMENT FROM PH	0000109907828426	09/04/21	1,000.00		4,151.55

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

	ONE					
09/04/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000003381	09/04/21	500.00		3,651.55
10/04/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-110077575426-PAYMENT FROM PH ONE	0000110077575426	10/04/21	10.00		3,641.55
11/04/21	.NWD DECCHG 30/03/21 CARDEND 2578 310321 -MIR2109769929274	MIR2109769929274	11/04/21	29.50		3,612.05
11/04/21	UPI-BHARAT DOODH DAIRY-GPAY-11170487698@OKBIZAXIS-UTIB0000000-110115435116-PAYMENT FROM PHONE	0000110115435116	11/04/21	25.00		3,587.05
11/04/21	UPI-SALMAN RAFIK QURESHI-Q02188641@YBL-ARB0MUKAUR-110114827310-PAYMENT FROM PHONE	0000110114827310	11/04/21	200.00		3,387.05
11/04/21	UPI-KURESHI SALMAN RAFIK-Q73908731@YBL-SBIN0003449-110147146316-PAYMENT FROM PHONE	0000110147146316	11/04/21	200.00		3,187.05
11/04/21	NWD-652166XXXXXX2578-SACWN962-AURNAGBAD	0000110118008324	11/04/21	500.00		2,687.05
12/04/21	ACH D- SHUHARITECHVENTURES-ZOIGP65H5MAB	0000001619635091	12/04/21	899.00		1,788.05
12/04/21	NWD-652166XXXXXX2578-17554160-AURANGABAD	0000110218010959	12/04/21	500.00		1,288.05
13/04/21	UPI-SHARDA GANGADHAR JAD-7020561336@YBL-IBKL0000076-110370339599-PAYMENT FROM PH ONE	0000110370339599	13/04/21	350.00		938.05
13/04/21	UPI-RAHUL GOPAL RAMAVAT-9096034344@YBL-SBIN0002160-110388574911-PAYMENT FROM PHONE	0000110388574911	13/04/21	500.00		438.05
15/04/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000110511318485	15/04/21	100.00		338.05
15/04/21	ATW-652166XXXXXX2578-S1ANAU38-AURANGABAD	0000000000004091	15/04/21	100.00		238.05
15/04/21	.NWD DECCHG 02/04/21 CARDEND 2578 030421 -MIR2110180741898	MIR2110180741898	15/04/21	29.50		208.55
15/04/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-110518651201-PAYMENT FROM PH ONE	0000110518651201	15/04/21	10.00		198.55

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

15/04/21	UPI-NILESH RAJU DONGARE-NDONGRE328@YBL-B ARB0MUKAUR-110556280639-PAYMENT FROM PHO NE	0000110556280639	15/04/21	10.00		188.55
16/04/21	FEE-ATM CASH(1TXN)31/03/21 030421-MIR211 0690941242	MIR2110690941242	16/04/21	11.90		176.65
16/04/21	UPI-SHAIKH ASIF SHAIKH T-Q84203153@YBL-K KBK0001949-110609193897-PAYMENT FROM PHO NE	0000110609193897	16/04/21	100.00		76.65
17/04/21	IMPS-110718659476-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERDHANVARSHAST L	0000110718659476	17/04/21		4,410.00	4,486.65
18/04/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000004775	18/04/21	1,000.00		3,486.65
18/04/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000110811021817	18/04/21	100.00		3,386.65
18/04/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000004791	18/04/21	1,000.00		2,386.65
19/04/21	UPI-HARSHVINA SUDESH BHA-9146148757@YBL- BARB0MUKAUR-110943072690-PAYMENT FROM PH ONE	0000110943072690	19/04/21	570.00		1,816.65
20/04/21	ATW-652166XXXXXX2578-S1ANAU22-AURANGABAD	0000000000007796	20/04/21	1,500.00		316.65
20/04/21	ATW-652166XXXXXX2578-S1ANAU2-AURANGABAD	0000000000002241	20/04/21	300.00		16.65
20/04/21	HERO FINCORP L-12941154	0000104206360939	20/04/21		48,025.00	48,041.65
20/04/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000005048	20/04/21	10,000.00		38,041.65
20/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1110 40955305-PAYMENT FOR CATEGO	0000111040955305	20/04/21	129.00		37,912.65
20/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 11013584091-PAYMENT FOR CATEGO	0000111013584091	20/04/21	199.00		37,713.65
20/04/21	IMPS-111019002991-CASSO TECHNOLOGY PRI-H DFC-XXXXXXXX1740-M20210490027598	0000111019002991	20/04/21		1,938.00	39,651.65
20/04/21	UPI-GANESH BHASKAR SARK-9022991535@YBL- SBIN0002423-111048340486-PAYMENT FROM PH ONE	0000111048340486	20/04/21	10,000.00		29,651.65
21/04/21	UPI-BALASAHEB NAGNATH JA-7083728999@YBL- SBIN0021843-111171801485-PAYMENT FROM PH	0000111171801485	21/04/21	1,500.00		28,151.65

HDFC BANK LIMITED

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



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CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

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PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
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Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

	ONE					
21/04/21	UPI-VIJAYKUMAR SATYANAR-9921840570@YBL-UBIN0551678-111159881217-PAYMENT FROM PH ONE	0000111159881217	21/04/21	2,000.00		26,151.65
21/04/21	UPI-SIDDHARTH JAYRAM MOR-9767325677@YBL-SBIN0020005-111147504813-PAYMENT FROM PH ONE	0000111147504813	21/04/21	2,300.00		23,851.65
21/04/21	UPI-GIRISH KANTILAL BHUR-JAINGIRISH10@YBL-SBIN0000426-111148119439-PAYMENT FROM PHONE	0000111148119439	21/04/21	1,000.00		22,851.65
22/04/21	UPI-RAHUL GOPAL RAMAVAT-9096034344@YBL-SBIN0002160-111237228507-PAYMENT FROM PHONE	0000111237228507	22/04/21	4,000.00		18,851.65
22/04/21	UPI-ISHRWAR SUKHADEV MAR-9527668305@YBL-SBIN0011514-111200507472-PAYMENT FROM PH ONE	0000111200507472	22/04/21	200.00		18,651.65
22/04/21	POS 652166XXXXXX2578 JANKI SERVO AUTO	0000111211148944	22/04/21	400.00		18,251.65
22/04/21	UPI-SAGAR RAJENDRA CHAVH-9552424595@YBL-SBIN0000441-111290525127-PAYMENT FROM PH ONE	0000111290525127	22/04/21	500.00		17,751.65
22/04/21	UPI-XXXXXX1215-SBIN0000001-111248979138-PAYMENT FROM PHONE	0000111248979138	22/04/21	5,665.00		12,086.65
22/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR2110908768090	MIR2110908768090	22/04/21	17.70		12,068.95
23/04/21	UPI-PRASHANT D KATE-Q84485263@YBL-SIBL0000519-111308924957-PAYMENT FROM PHONE	0000111308924957	23/04/21	1,000.00		11,068.95
23/04/21	FEE-ATM CASH(1TXN)18/04/21-AOR2111223610249	AOR2111223610249	23/04/21	23.60		11,045.35
24/04/21	UPI-TIRUMALA COLLECTION-GPAY-11183562171@OKBIZAXIS-UTIB0000000-111483460878-PAYMENT FROM PHONE	0000111483460878	24/04/21	400.00		10,645.35
24/04/21	UPI-TIRUMALA COLLECTION-GPAY-11183562171	0000111447733738	24/04/21	320.00		10,325.35

HDFC BANK LIMITED

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MR RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
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City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
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Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

	@OKBIZAXIS-UTIB0000000-111447733738-PAYM ENT FROM PHONE					
24/04/21	ATW-652166XXXXXX2578-P3ENAG23-AURANGABAD	0000000000003247	24/04/21	500.00		9,825.35
24/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1114 36269213-PAYMENT FOR CATEGO	0000111436269213	24/04/21	199.00		9,626.35
24/04/21	RREF-652166*****2578-111211148944-22/04	0000000000000000	24/04/21		3.00	9,629.35
25/04/21	NWD-652166XXXXXX2578-SACWN962-AURNAGBAD	0000111509000820	25/04/21	1,000.00		8,629.35
25/04/21	UPI-HANUMAN MAHADU AWASA-9673548990@YBL- SBIN0003449-111500479170-PAYMENT FROM PH ONE	0000111500479170	25/04/21	2,000.00		6,629.35
26/04/21	UPI-SHRI SAI MILK AGENCY-Q14530826@YBL-C NRB0000000-111603890596-PAYMENT FROM PHO NE	0000111603890596	26/04/21	290.00		6,339.35
26/04/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL- SBIN0020005-111630078955-PAYMENT FROM PH ONE	0000111630078955	26/04/21	3,000.00		3,339.35
26/04/21	FEE-ATM CASH(3TXN)20/04/21-AOR2111628395 194	AOR2111628395194	26/04/21	70.80		3,268.55
26/04/21	ATW-652166XXXXXX2578-P3ENAG23-AURANGABAD	0000000000003756	26/04/21	500.00		2,768.55
26/04/21	UPI-SAIGANGA MEDICAL AND-Q95126066@YBL-Y ESB0YBLUPI-111626083297-PAYMENT FROM PHO NE	0000111626083297	26/04/21	62.25		2,706.30
27/04/21	ATW-652166XXXXXX2578-P3ENAG23-AURANGABAD	0000000000003892	27/04/21	500.00		2,206.30
28/04/21	UPI-SALMAN RAFIK QURESHI-Q02188641@YBL-B ARB0MUKAUR-111864611173-PAYMENT FROM PHO NE	0000111864611173	28/04/21	200.00		2,006.30
28/04/21	UPI-NEW RUPESH PROVISION-Q53041915@YBL-B ARB0MUKAUR-111864838446-PAYMENT FROM PHO NE	0000111864838446	28/04/21	451.00		1,555.30
28/04/21	GOVIND MILK AN-RAHUL AWASARMAL	0000607271600033	28/04/21		5,216.00	6,771.30
28/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1118 65656944-PAYMENT FOR CATEGO	0000111865656944	28/04/21	98.00		6,673.30

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

29/04/21	UPI-MATOSHRI MULTI SERVI-Q86346858@YBL-S	0000111931271025	29/04/21	70.00	6,603.30
	VCB0000169-111931271025-PAYMENT FROM PHO				
	NE				
29/04/21	FEE-ATM CASH(1TXN)24/04/21-AOR2111935554	AOR2111935554022	29/04/21	23.60	6,579.70
	022				
29/04/21	UPI-HOTEL JAGDAMBA-9422291059@OKBIZAXIS-	0000111983136481	29/04/21	230.00	6,349.70
	UTIB0000000-111983136481-PAYMENT FROM PH				
	ONE				
29/04/21	UPI-KURESHI SALMAN RAFIK-Q59341788@YBL-S	0000111934894681	29/04/21	50.00	6,299.70
	BIN0003449-111934894681-PAYMENT FROM PHO				
	NE				
29/04/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000005998	29/04/21	300.00	5,999.70
30/04/21	UPI-DILIP KHANDELWAL-PAYTMQR281005050101	0000112027451769	30/04/21	220.00	5,779.70
	7SERZQ3WKQW5@PAYTM-PYTM0123456-112027451				
	769-PAYMENT FROM PHONE				
30/04/21	UPI-DILIP KHANDELWAL-PAYTMQR281005050101	0000112075834561	30/04/21	150.00	5,629.70
	7SERZQ3WKQW5@PAYTM-PYTM0123456-112075834				
	561-PAYMENT FROM PHONE				
30/04/21	UPI-VISHAL GANESH YADAV-Q42753797@YBL-BA	0000112044439936	30/04/21	110.00	5,519.70
	RB0CIDAUR-112044439936-PAYMENT FROM PHON				
	E				
30/04/21	UPI-NAV KAR GIFTS ENTERP-GPAY-1118215785	0000112002262560	30/04/21	280.00	5,239.70
	4@OKBIZAXIS-UTIB0000000-112002262560-PAY				
	MENT FROM PHONE				
30/04/21	UPI-VAISHALI SHIVAJI ADH-BHARATPE9071884	0000112000612291	30/04/21	25.00	5,214.70
	7522@YESBANKLTD-YESB0000105-112000612291				
	-PAYMENT FROM PHONE				
01/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000112136490338	01/05/21	1,000.00	4,214.70
	SBIN0020005-112136490338-PAYMENT FROM PH				
	ONE				
01/05/21	ATW-652166XXXXXX2578-P1AWAU06-AURANGABAD	0000000000006296	01/05/21	300.00	3,914.70
01/05/21	UPI-SALMAN RAFIK QURESHI-Q02188641@YBL-B	0000112133534816	01/05/21	200.00	3,714.70

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : CIDCO - AURANGABAD
 Address : HDFC BANK LTD
 PLOT NO 7, E-1,
 TOWN CENTRE CIDCO,
 City : AURANGABAD 431001
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHARDARAHUL2008@GMAIL.COM
 Cust ID : 129217078
 Account No : 50100279203866 OTHER
 A/C Open Date : 20/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
 Branch Code : 2843 Product Code : 105

MR RAHUL VITTHAL AWASARMOL
 SANJAY NAGAR MUKUNDWADI GALLI NO 12
 CIDCO N-2

AURANGABAD 431001
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2021

To : 10/06/2021

Statement of account

	ARB0MUKAUR-112133534816-PAYMENT FROM PHONE					
01/05/21	UPI-NILESH RAJU DONGARE-NDONGRE328@YBL-B	0000112112025638	01/05/21	250.00		3,464.70
	ARB0MUKAUR-112112025638-PAYMENT FROM PHONE					
01/05/21	POS 652166XXXXXX2578 JANKI SERVO	0000000000023087	01/05/21	400.00		3,064.70
01/05/21	UPI-NILESH RAJU DONGARE-NDONGRE328@YBL-B	0000112132516164	01/05/21	500.00		2,564.70
	ARB0MUKAUR-112132516164-PAYMENT FROM PHONE					
01/05/21	UPI-SWARA MEDICAL STORE-GPAY-11170972693	0000112132050561	01/05/21	40.00		2,524.70
	@OKBIZAXIS-UTIB0000000-112132050561-PAYMENT FROM PHONE					
02/05/21	UPI-AMOL BABANRAV AMBILV-Q79915778@YBL-S	0000112247539695	02/05/21	50.00		2,474.70
	BIN0021880-112247539695-PAYMENT FROM PHONE					
02/05/21	ATW-652166XXXXXX2578-S1ANAU22-AURANGABAD	0000000000008556	02/05/21	500.00		1,974.70
02/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000112220088454	02/05/21		100.00	2,074.70
	SBIN0020005-112220088454-PAYMENT FROM PHONE					
02/05/21	UPI-PRAVIN BHUJANG MORE-7507761987@YBL-I	0000112239777746	02/05/21	2,000.00		74.70
	BKL0000076-112239777746-PAYMENT FROM PHONE					
03/05/21	FEE-ATM CASH(2TXN)27/04/21-AOR2112338273	AOR2112338273054	03/05/21	47.20		27.50
	054					
03/05/21	POS REF 652166*****2578-05/03 JANKI SER	0000000000000000	03/05/21		3.00	30.50
03/05/21	FEE-ATM CASH(1TXN)29/04/21-AOR2112338668	AOR2112338668848	03/05/21	23.60		6.90
	848					
04/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000112488551100	04/05/21		3,000.00	3,006.90
	SBIN0020005-112488551100-PAYMENT FROM PHONE					
05/05/21	ACH D-	0000002072466525	05/05/21	2,939.00		67.90
	CTRAZORPAY-DMIMVXXXXXH6KUYEZSPVBG					

HDFC BANK LIMITED

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Account Branch : CIDCO - AURANGABAD
 Address : HDFC BANK LTD
 PLOT NO 7, E-1,
 TOWN CENTRE CIDCO,
 City : AURANGABAD 431001
 State : MAHARASHTRA
 Phone no. : 9890603333
 OD Limit : 0.00
 Currency : INR
 Email : SHARDARAHUL2008@GMAIL.COM
 Cust ID : 129217078
 Account No : 50100279203866 OTHER
 A/C Open Date : 20/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
 Branch Code : 2843 Product Code : 105

MR RAHUL VITTHAL AWASARMOL
 SANJAY NAGAR MUKUNDWADI GALLI NO 12
 CIDCO N-2

AURANGABAD 431001
 MAHARASHTRA INDIA

JOINT HOLDERS :

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To : 10/06/2021

Statement of account

05/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-112535670804-PAYMENT FROM PH ONE	0000112535670804	05/05/21	62.00		5.90
05/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-112570097349-PAYMENT FROM PH ONE	0000112570097349	05/05/21		13,480.00	13,485.90
05/05/21	ATM BILLPAY-HDFCCC-545964XXXXXX7661-S1AC MK02-HDFC BANK LTD. MEHKAR MH IN	0000000000005688	05/05/21	13,470.00		15.90
06/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-112659943503-PAYMENT FROM PH ONE	0000112659943503	06/05/21		4,000.00	4,015.90
06/05/21	POS 652166XXXXXX2578 TRUE CREDITS PVT	0000112619121118	06/05/21	3,833.00		182.90
06/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-112653800854-PAYMENT FROM PH ONE	0000112653800854	06/05/21	160.00		22.90
06/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-112687799710-PAYMENT FROM PH ONE	0000112687799710	06/05/21		2,135.00	2,157.90
06/05/21	UPI-XXXXXX6031-SBIN0000001-112645722509-PAYMENT FROM PHONE	0000112645722509	06/05/21	2,135.00		22.90
06/05/21	REV-UPI-50100279203866-8208249975@YBL-11 2645722509-PAYMENT FROM PHONEPE	0000112645722509	06/05/21		2,135.00	2,157.90
06/05/21	UPI-XXXXXX6031-HDFC0000001-112615270557-PAYMENT FROM PHONE	0000112615270557	06/05/21	2,135.00		22.90
06/05/21	REV-UPI-50100279203866-8208249975@YBL-11 2615270557-PAYMENT FROM PHONEPE	0000112615270557	06/05/21		2,135.00	2,157.90
06/05/21	UPI-XXXXXX6031-HDFC0000001-112667082729-PAYMENT FROM PHONE	0000112667082729	06/05/21	2,135.00		22.90
06/05/21	REV-UPI-50100279203866-8208249975@YBL-11 2667082729-PAYMENT FROM PHONEPE	0000112667082729	06/05/21		2,135.00	2,157.90
07/05/21	UPI-XXXXXX6031-HDFC0000001-112757967629-	0000112757967629	07/05/21	2,135.00		22.90

HDFC BANK LIMITED

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MR RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

	PAYMENT FROM PHONE					
07/05/21	REV-UPI-50100279203866-8208249975@YBL-11	0000112757967629	07/05/21		2,135.00	2,157.90
	2757967629-PAYMENT FROM PHONEPE					
07/05/21	UPI-XXXXXX6031-HDFC0000001-112717674550-	0000112717674550	07/05/21	2,135.00		22.90
	PAYMENT FROM PHONE					
07/05/21	REV-UPI-50100279203866-8208249975@YBL-11	0000112717674550	07/05/21		2,135.00	2,157.90
	2717674550-PAYMENT FROM PHONEPE					
07/05/21	UPI-XXXXXX6031-HDFC0000001-112716953497-	0000112716953497	07/05/21	2,135.00		22.90
	PAYMENT FROM PHONE					
07/05/21	REV-UPI-50100279203866-8208249975@YBL-11	0000112716953497	07/05/21		2,135.00	2,157.90
	2716953497-PAYMENT FROM PHONEPE					
07/05/21	GOVIND SALARY APRIL 21	0000613934300213	07/05/21		17,673.00	19,830.90
07/05/21	POS 652166XXXXXX2578 PALSIDDHA MEDICA	00000000000000627	07/05/21	173.00		19,657.90
07/05/21	UPI-XXXXXX6031-HDFC0000001-112705271606-	0000112705271606	07/05/21	2,135.00		17,522.90
	PAYMENT FROM PHONE					
07/05/21	REV-UPI-50100279203866-8208249975@YBL-11	0000112705271606	07/05/21		2,135.00	19,657.90
	2705271606-PAYMENT FROM PHONEPE					
07/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000112758860791	07/05/21	2,135.00		17,522.90
	SBIN0020005-112758860791-PAYMENT FROM PH					
	ONE					
07/05/21	UPI-HARSHVINA SUDESH BHA-9146148757@YBL-	0000112762112547	07/05/21	1,700.00		15,822.90
	BARBOMUKAUR-112762112547-PAYMENT FROM PH					
	ONE					
07/05/21	UPI-SIDDHARTH JAYRAM MOR-9767325677@YBL-	0000112743815519	07/05/21	2,340.00		13,482.90
	SBIN0020005-112743815519-PAYMENT FROM PH					
	ONE					
07/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000112725642273	07/05/21	1,000.00		12,482.90
	SBIN0020005-112725642273-PAYMENT FROM PH					
	ONE					
07/05/21	NWD-652166XXXXXX2578-NA1694C1-MEHKAR	0000112717823028	07/05/21	500.00		11,982.90
08/05/21	NWD-652166XXXXXX2578-NA1694C1-MEHKAR	0000112809822861	08/05/21	2,500.00		9,482.90
10/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-	0000113015235282	10/05/21	100.00		9,382.90

HDFC BANK LIMITED

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Branch Code : 2843 Product Code : 105

From : 01/01/2021

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Statement of account

	SBIN0020005-113015235282-PAYMENT FROM PH ONE				
10/05/21	NWD-652166XXXXXX2578-RF044701-HIVAJI GAR UD	0000113010047800	10/05/21	1,500.00	7,882.90
10/05/21	ACH D- SHUHARITECHVENTURES-5Q9RO9KGDGQK	0000002141206238	10/05/21	899.00	6,983.90
10/05/21	ACH D- UNIQUE AUTO FINANCE-UNIQUEAUTO17T	0000002156508991	10/05/21	1,908.00	5,075.90
11/05/21	UPI-ABDUL SHANOOR PATHAN-9823132020@YBL-SBIN0003449-113127820276-PAYMENT FROM PH ONE	0000113127820276	11/05/21	3,200.00	1,875.90
12/05/21	UPI-SANTOSH GULABRAO JAD-9850572785@YBL-IDFB0040101-113263711626-PAYMENT FROM PH ONE	0000113263711626	12/05/21	500.00	1,375.90
15/05/21	POS 652166XXXXXX2578 WANKHEDE PETROLE	0000000000006636	15/05/21	280.00	1,095.90
17/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-113746634330-PAYMENT FROM PH ONE	0000113746634330	17/05/21	1,700.00	2,795.90
17/05/21	POS 652166XXXXXX2578 PASFAR TECHNOLOG	0000113719684031	17/05/21	2,650.00	145.90
18/05/21	POS REF 652166*****2578-05/18 _WANKHEDE	0000000000000000	18/05/21	2.10	148.00
19/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1139 37646347-PAYMENT FOR CATEGO	0000113937646347	19/05/21	49.00	99.00
20/05/21	UPI-TUPAKULA BUGGA RAJUG-7659927563@YBL-ANDB0000844-114050136504-PAYMENT FROM PH ONE	0000114050136504	20/05/21	90.00	9.00
25/05/21	GOVIND MILK AN-RAHUL AWASARMAL	0000625455400143	25/05/21	3,033.00	3,042.00
25/05/21	UPI-RAJU GOPINATH SONWAN-8888961071@YBL-IBKL0000076-114517501680-PAYMENT FROM PH ONE	0000114517501680	25/05/21	1,000.00	2,042.00
26/05/21	NWD-652166XXXXXX2578-13799722-PUNE	0000114611012063	26/05/21	500.00	1,542.00
27/05/21	UPI-ANKUSH NIVRUTTI ANAN-9403340427@YBL-SBIN0000426-114733332582-PAYMENT FROM PH ONE	0000114733332582	27/05/21	500.00	1,042.00
28/05/21	NWD-652166XXXXXX2578-13799722-PUNE	0000114810100941	28/05/21	500.00	542.00

HDFC BANK LIMITED

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From : 01/01/2021

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Statement of account

29/05/21	NWD-652166XXXXXX2578-13799722-PUNE	0000114909036999	29/05/21	510.00		32.00
29/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-114935413912-PAYMENT FROM PH ONE	0000114935413912	29/05/21		1,900.00	1,932.00
29/05/21	NWD-652166XXXXXX2578-13799722-PUNE	0000114913076211	29/05/21	1,510.00		422.00
29/05/21	UPI-TUPAKULA BUGGA RAJUG-7659927563@YBL-ANDB0000844-114952909033-PAYMENT FROM PH ONE	0000114952909033	29/05/21	290.00		132.00
30/05/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-115048771262-PAYMENT FROM PH ONE	0000115048771262	30/05/21	100.00		32.00
31/05/21	FEE-ATM CASH(2TXN)29/05/21-AOR2115193222784	AOR2115193222784	31/05/21	31.48		0.52
03/06/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-115462972975-PAYMENT FROM PH ONE	0000115462972975	03/06/21		3,900.00	3,900.52
03/06/21	POS 652166XXXXXX2578 TRUE CREDITS PVT	0000115416238717	03/06/21	3,834.00		66.52
05/06/21	ACH D-CTRAZORPAY-DMIMVXXXXXXHIZF4ZQ4MW6V	0000002958670982	05/06/21	2,939.00		-2,872.48
05/06/21	ACH D-CTRAZORPAY-DMIMVXXXXXXHIZF4ZQ4MW6V	0000002958670982	05/06/21		2,939.00	66.52
05/06/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-115613344424-PAYMENT FROM PH ONE	0000115613344424	05/06/21		3,000.00	3,066.52
06/06/21	UPI-WANKHEDE PETROLEUM-Q68194390@YBL-YES BOYBLUPI-115749454708-PAYMENT FROM PHONE	0000115749454708	06/06/21	160.00		2,906.52
06/06/21	UPI-RAHUL VITHAL AWASAR-8208249975@YBL-SBIN0020005-115711614367-PAYMENT FROM PH ONE	0000115711614367	06/06/21		40.00	2,946.52
06/06/21	UPI-WANKHEDE PETROLEUM-Q68194390@YBL-YES BOYBLUPI-115788748697-PAYMENT FROM PHONE	0000115788748697	06/06/21	500.00		2,446.52
06/06/21	UPI-ANUJ PRABHAKAR MAGAR-BHARATPE.905287	0000115717814159	06/06/21	110.00		2,336.52

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 RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

From : 01/01/2021

To : 10/06/2021

Statement of account

	6834@FBPE-FDRL0001382-115717814159-PAYME NT FROM PHONE					
07/06/21	UPI-WANKHEDE PETROLEUM-Q68194390@YBL-YES BOYBLUPI-115816726798-PAYMENT FROM PHONE	0000115816726798	07/06/21	120.00		2,216.52
07/06/21	UPI-HARSHVINA SUDESH BHA-9146148757@YBL- BARBOMUKAUR-115868818126-PAYMENT FROM PH ONE	0000115868818126	07/06/21	1,325.00		891.52
07/06/21	GOVIND SALARY MAY 21	0000634469800212	07/06/21		14,381.00	15,272.52
07/06/21	POS 652166XXXXXX2578 RBL BANK	0000115814057547	07/06/21	5,339.18		9,933.34
07/06/21	POS 652166XXXXXX2578 PASFAR TECHNOLOG	0000115815603304	07/06/21	1,942.18		7,991.16
07/06/21	UPI-GANESH BHASKAR SARK-9022991535@YBL- SBIN0002423-115837858620-PAYMENT FROM PH ONE	0000115837858620	07/06/21	3,000.00		4,991.16
08/06/21	FEE-ATM CASH(2TXN)29/05/21 310521-MIR211 5805568440	MIR2115805568440	08/06/21	15.72		4,975.44
08/06/21	ACH D- HERO FINCORP LTD-12941154	0000003011082979	08/06/21	3,239.00		1,736.44
08/06/21	ATW-652166XXXXXX2578-S1AWCH32-BULDHANA	0000000000009849	08/06/21	500.00		1,236.44
09/06/21	UPI-AGRAWAL PETROLEUM YE-Q51047683@YBL-Y ESB0YBLUPI-116065191343-PAYMENT FROM PHO NE	0000116065191343	09/06/21	200.00		1,036.44
09/06/21	UPI-NANDKISHOR BHAGWAN R-Q63715211@YBL-S BIN0000426-116070512204-PAYMENT FROM PHO NE	0000116070512204	09/06/21	280.00		756.44

STATEMENT SUMMARY :-

Opening Balance

1,193.90

Dr Count

337

Cr Count

121

Debits

364,265.80

Credits

363,828.34

Closing Bal

756.44

Generated On: 10-Jun-2021 11:28

Generated By:
129217078

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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MR RAHUL VITTHAL AWASARMOL
SANJAY NAGAR MUKUNDWADI GALLI NO 12
CIDCO N-2

AURANGABAD 431001
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2021

To : 10/06/2021

Account Branch : CIDCO - AURANGABAD
Address : HDFC BANK LTD
PLOT NO 7, E-1,
TOWN CENTRE CIDCO,
City : AURANGABAD 431001
State : MAHARASHTRA
Phone no. : 9890603333
OD Limit : 0.00
Currency : INR
Email : SHARDARAHUL2008@GMAIL.COM
Cust ID : 129217078
Account No : 50100279203866 OTHER
A/C Open Date : 20/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002843 MICR : 431240007
Branch Code : 2843 Product Code : 105

Statement of account

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

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