



MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE,SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-100162044418-NA	0000100162044418	01/01/21		400.00	452.17
01/01/21	POS 416021XXXXXX0050 HPCL ADHOC KONDE	0000100107620484	01/01/21	230.00		222.17
01/01/21	UPI-ANAND MALPANI CENTRE-GPAY-1117659388 1@OKBIZAXIS-UTIB0000000-100191927397-PAY MENT FROM PHONE	0000100191927397	01/01/21	130.00		92.17
01/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-100171566340-NA	0000100171566340	01/01/21		200.00	292.17
01/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-100171922819-NA	0000100171922819	01/01/21		100.00	392.17
01/01/21	UPI-SHRUSHTI SHREE NILKA-GPAY-1116586206 0@OKBIZAXIS-UTIB0000000-100167947205-PAY MENT FROM PHONE	0000100167947205	01/01/21	200.00		192.17
01/01/21	POS 416021XXXXXX0050 PAYTM	0000100127045073	01/01/21	100.00		92.17
02/01/21	IMPS-100214684602-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE	0000100214684602	02/01/21		1.00	93.17
02/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 00278341490-PAYMENT FROM PHONE	0000100278341490	02/01/21	50.00		43.17
02/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-100299239612-NA	0000100299239612	02/01/21		120.00	163.17
02/01/21	POS 416021XXXXXX0050 PAYTM	0000100228087383	02/01/21	153.25		9.92
03/01/21	IMPS-100301376821-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000100301376821	03/01/21		3,000.00	3,009.92
03/01/21	IMPS-100301014914-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000100301014914	03/01/21		858.00	3,867.92
03/01/21	POS 416021XXXXXX0050 CASHFREE PAYMENT	0000100221569369	03/01/21	1,225.35		2,642.57
03/01/21	POS 416021XXXXXX0050 IEASYLOAN	0000100221256182	03/01/21	2,325.78		316.79
03/01/21	UPI-TRIBHUWAN N BABULAL -9890269656@YBL- SBIN0009062-100363487946-PAYMENT FROM PH	0000100363487946	03/01/21	100.00		216.79

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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	ONE					
03/01/21	IMPS-100316193992-ACC VALIDATION BY ME-H	0000100316193992	03/01/21		1.00	217.79
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
03/01/21	UPI-RESHMA GHANSHYAM HAK-7875643030@YBL-	0000100319564541	03/01/21	1.00		216.79
	ICIC0000074-100319564541-WELCOME					
03/01/21	UPI-RESHMA GHANSHYAM HAK-7875643030@YBL-	0000100346082343	03/01/21	179.00		37.79
	ICIC0000074-100346082343-PAYMENT FROM PH					
	ONE					
04/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000100433047595	04/01/21		30.00	67.79
	23456-100433047595-NA					
04/01/21	UPI-UMESH DASHARATH PERL-9767534634@YBL-	0000100448625884	04/01/21	1.00		66.79
	BKID0000500-100448625884-WELCOME					
04/01/21	UPI-UMESH DASHARATH PERL-9767534634@YBL-	0000100439288326	04/01/21	59.00		7.79
	BKID0000500-100439288326-PAYMENT FROM PH					
	ONE					
04/01/21	IMPS-100418779679-CASHFREE PAYMENTS IN-H	0000100418779679	04/01/21		1,087.00	1,094.79
	DFC-XXXXXXXXXXXX0063-TRANSFERMONEY IN MIN					
	UTES					
04/01/21	CRV POS 416021*****0050 HPCL 0.75% CASH	0000000000000000	04/01/21		1.72	1,096.51
04/01/21	UPI-VRUSHABH VINOD	0000100418934995	04/01/21	240.00		856.51
	BAMAN-VRUSHABBAMANE12					
	12@OKICICI-KKBK0001804-100418934995-MILK					
04/01/21	UPI-ASHISH SHANTARAM SAS-Q83907267@YBL-U	0000100460230677	04/01/21	80.00		776.51
	BIN0549983-100460230677-DOCTOR PAYMENT					
04/01/21	POS 416021XXXXXX0050 PAYTM	0000100429080788	04/01/21	262.00		514.51
05/01/21	IMPS-100512620699-CASHFREE PAYMENTS IN-H	0000100512620699	05/01/21		1,788.00	2,302.51
	DFC-XXXXXXXXXXXX0063-TRANSFER					
05/01/21	293640440/CSHFREKEMEXFINANCE	0000210055809611	05/01/21	2,212.98		89.53
05/01/21	KQQHI74PAV427OUDY/PAYUMONEY	0000210055924751	05/01/21	10.00		79.53
05/01/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	00000000000005680	05/01/21		1,100.00	1,179.53
05/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000100550176001	05/01/21		350.00	1,529.53
	23456-100550176001-NA					

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From : 01/01/2021

To : 30/06/2021

Statement of account

05/01/21	INDIABULLS 1027484152-105595	0000000000000000	05/01/21	31.00		1,498.53
05/01/21	INDIABULLS 1027484152-60533	0000000000000000	05/01/21	1,066.00		432.53
05/01/21	IMPS-100522769197-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXX0412-000154964 0000000028 38927	0000100522769197	05/01/21		1,000.00	1,432.53
06/01/21	IMPS-100612051186-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000100612051186	06/01/21		1.00	1,433.53
06/01/21	UPI-ASHISH SHANTARAM SAS-Q83907267@YBL-U BIN0549983-100637842511-PAYMENT FROM PHO NE	0000100637842511	06/01/21	100.00		1,333.53
06/01/21	GM5ATUMNOYE4XM/RAZPAPOLLOFINVESTCOM	0000210067212438	06/01/21	1,047.70		285.83
06/01/21	IMPS-100622025733-APOLLO FINVEST INDI-HD FC-XXXXXXXXX8487-TALA LOAN	0000100622025733	06/01/21		858.00	1,143.83
06/01/21	POS 416021XXXXXX0050 PAYU PAYMENTS PV	0000100618639659	07/01/21	250.00		893.83
07/01/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-100735843191-PETROL	0000100735843191	07/01/21	80.00		813.83
07/01/21	POS 416021XXXXXX0050 CREDY	0000100714319630	07/01/21	502.50		311.33
08/01/21	UPI-NITIN ASHOK CHAVAN-NITINCHAVAN010@OK SBI-SBIN0000454-100817025785-UPI	0000100817025785	08/01/21		500.00	811.33
08/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-100815288845-NA	0000100815288845	08/01/21		100.00	911.33
08/01/21	UPI-HARESH ASHOK CHAVAN-CHAVANHARESH786@ OKHDFCBANK-KKKBK0001804-100818994200-RS	0000100818994200	08/01/21		600.00	1,511.33
08/01/21	POS 416021XXXXXX0050 PAYTM IVR UTILIT	0000100822076033	08/01/21	10.00		1,501.33
08/01/21	POS 416021XXXXXX0050 ONE97 COMMUNICAT	0000100814191567	08/01/21	10.00		1,491.33
09/01/21	UPI-XXXXXX0728-KKKBK0000001-100921047988- GOTO CASH EXTENSIO	0000100921047988	09/01/21	800.00		691.33
09/01/21	POS 416021XXXXXX0050 PAYTM	0000100921077280	09/01/21	556.00		135.33
09/01/21	UPI-PAVAN SUPER MARKET-8329613037@OKBIZA XIS-UTIB0000000-100908859312-PAYMENT FRO M PHONE	0000100908859312	09/01/21	50.00		85.33

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Account Status : Regular
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Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

11/01/21	POS 416021XXXXXX0050 PAYTM	0000101135072755	11/01/21	20.00		65.33
12/01/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	0000000000007023	12/01/21		1,500.00	1,565.33
12/01/21	POS 416021XXXXXX0050 CREDY	0000101209346352	12/01/21	502.50		1,062.83
12/01/21	UPI-MOHINUDDIN ALI PALHU-MOINUDDINALI1@YBL-BKID0000502-101240310287-WELCOME	0000101240310287	12/01/21	1.00		1,061.83
12/01/21	UPI-MOHINUDDIN ALI PALHU-MOINUDDINALI1@YBL-BKID0000502-101235753091-PAYMENT FROM PHONE	0000101235753091	12/01/21	299.00		762.83
13/01/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-YESB0YBLUPI-101300661325-PETROL	0000101300661325	13/01/21	100.00		662.83
13/01/21	UPI-MAULI AUDUMBAR KADAM-9921679384@YBL-KKBK0001752-101349117528-PAYMENT FROM PH ONE	0000101349117528	13/01/21		1,500.00	2,162.83
13/01/21	UPI-TUSHAR MAHADEV PATIL-9767987501@YBL-ICIC0000039-101312593800-PAYMENT FROM PH ONE	0000101312593800	13/01/21		1.00	2,163.83
13/01/21	UPI-MR DINESH TANAJI CHA-7719839193@YBL-MAHB0000081-101327643005-PAYMENT FROM PH ONE	0000101327643005	13/01/21		2,000.00	4,163.83
13/01/21	POS 416021XXXXXX0050 CASHFREE	0000101314105343	13/01/21	4,101.47		62.36
13/01/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-YESB0YBLUPI-101313276981-PETROL	0000101313276981	13/01/21	50.00		12.36
14/01/21	IMPS-101415961135-CAPITAL TRADE LINKS -HDFC-XXXXXXXX0031-1422769T1501L20	0000101415961135	14/01/21		3,197.00	3,209.36
14/01/21	POS 416021XXXXXX0050 CREDY	0000101409121302	14/01/21	1,005.00		2,204.36
14/01/21	UPI-SUNIL MAHADEV CHAVAN-7758949382@YBL-SBIN0001904-101410923142-PAYMENT FROM PH ONE	0000101410923142	14/01/21	500.00		1,704.36
14/01/21	POS 416021XXXXXX0050 CREDY	0000101410138707	14/01/21	403.47		1,300.89
15/01/21	POS 416021XXXXXX0050 PAYTM IVR UTILIT	0000101532060693	15/01/21	48.00		1,252.89
16/01/21	INDIABULLS 1027484152-29768	0000000000000000	16/01/21	130.00		1,122.89
16/01/21	POS 416021XXXXXX0050 PAYTM	0000101626075698	16/01/21	254.00		868.89

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17/01/21	IMPS-101718110322-ACC VALIDATION BY ME-H	0000101718110322	17/01/21		1.00	869.89
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
17/01/21	POS 416021XXXXXX0050 PAYTM	0000101734099922	17/01/21	102.00		767.89
18/01/21	GQHAQBKUWVXS0Y/DMIFINANCE	0000210185542826	18/01/21	1.00		766.89
18/01/21	IMPS-101819861093-DMI WHIZDM DISBURSEM-H	0000101819861093	18/01/21		9,174.00	9,940.89
	DFC-XXXXXX9987-LOAN FROM DMI DMI00103643					
	69					
18/01/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000101821895693	18/01/21	3,826.50		6,114.39
	ICI-ICIC0000001-101821895693-CASHFREE PA					
	YMENT					
18/01/21	UPI-BHARATPEMERCHANT-BHARATPE.9042304556	0000101870672312	18/01/21	36.00		6,078.39
	@ICICI-ICIC0000001-101870672312-PAYMENT					
	FROM PHONE					
19/01/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y	0000101950883626	19/01/21	50.00		6,028.39
	ESB0YBLUPI-101950883626-PAYMENT FROM PHO					
	NE					
19/01/21	UPI-PATEL SAKIB JAKIR-SAKIBPATEL087@OKAX	0000101913211714	19/01/21	2,500.00		3,528.39
	IS-UTIB0000404-101913211714-LAPTOP					
19/01/21	REV GQHAQBKUWVXS0Y/DMIFINANCE	0000000000000000	19/01/21		1.00	3,529.39
20/01/21	KQRXY5UIAJZ2FPW2CI/PAYUROBOCASH	0000210207291603	20/01/21	2,537.50		991.89
20/01/21	IMPS-102015618566-JRG FINCORP LIMITED-HD	0000102015618566	20/01/21		2,968.70	3,960.59
	FC-XXXXXX2593-MONEY TRANSFER					
20/01/21	UPI-GANESH GENERAL STORE-Q35530896@YBL-Y	0000102021149436	20/01/21	45.00		3,915.59
	ESB0YBLUPI-102021149436-VIMAL					
21/01/21	POS 416021XXXXXX0050 HPCL ADHOC KONDE	0000102105818327	21/01/21	50.00		3,865.59
21/01/21	UPI-AMBADAS HARIBHAU POL-8149202398@YBL-	0000102161938035	21/01/21	1.00		3,864.59
	SBIN0006117-102161938035-WELCOME					
21/01/21	UPI-AMBADAS HARIBHAU POL-8149202398@YBL-	0000102140386994	21/01/21	498.00		3,366.59
	SBIN0006117-102140386994-PAYMENT FROM PH					
	ONE					
21/01/21	UPI-PRADIP MADHUKAR GOLA-Q73578152@YBL-U	0000102104567383	21/01/21	122.00		3,244.59
	TIB0000404-102104567383-SOAP					

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22/01/21	ZP5B96EB723E897/ZAAKINSTAMOJOTECHNOL	0000210228519039	22/01/21	1,631.94		1,612.65
22/01/21	POS 416021XXXXXX0050 LUCKYONE	0000102202465691	22/01/21	85.00		1,527.65
22/01/21	IMPS-102209907138-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXX0412-000163381 0000000030 19997	0000102209907138	22/01/21		2,000.00	3,527.65
22/01/21	POS 416021XXXXXX0050 PAYTM IVR UTILIT	0000102222101217	22/01/21	48.00		3,479.65
22/01/21	POS 416021XXXXXX0050 PAYTM	0000102234075811	22/01/21	170.00		3,309.65
23/01/21	UPI-TRIBHUWAN N BABULAL -DRTRIBHUWANGUPT A@OKSBI-SBIN0009062-102318280908-DOCTOR FEES	0000102318280908	23/01/21	100.00		3,209.65
24/01/21	UPI-MR TUSHAR MAHADEV PA-TUSHAR999P@OKAX IS-MAHB0001355-102410928694-HELP	0000102410928694	24/01/21		2,000.00	5,209.65
24/01/21	UPI-AKASH HANUMANT CHAVA-9730709814@YBL- SBIN0009062-102421888316-PAYMENT FROM PH ONE	0000102421888316	24/01/21		100.00	5,309.65
24/01/21	UPI-AKASH HANUMANT CHAVA-9730709814@YBL- SBIN0009062-102430550848-PAYMENT FROM PH ONE	0000102430550848	24/01/21		100.00	5,409.65
24/01/21	GT1OGU2WEYHOHL/RAZPMQUICKRUPEE	0000210240145950	24/01/21	5,361.50		48.15
24/01/21	CRV POS 416021*****0050 HPCL 0.75% CASH	0000000000000000	24/01/21		0.38	48.53
24/01/21	POS 416021XXXXXX0050 PAYTM	0000102442104169	24/01/21	40.00		8.53
25/01/21	IMPS-102508940748-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION S MILE LOAN	0000102508940748	25/01/21		1.00	9.53
25/01/21	IMPS-102508703437-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000102508703437	25/01/21		2,115.00	2,124.53
25/01/21	POS 416021XXXXXX0050 PAYTM	0000102535028558	25/01/21	99.70		2,024.83
25/01/21	POS 416021XXXXXX0050 PAYTM	0000102542060132	25/01/21	399.25		1,625.58
25/01/21	POS 416021XXXXXX0050 CREDY	0000102509290362	25/01/21	1,507.50		118.08
26/01/21	IMPS-102601950276-RAM-HDFC-XXXXXXXX3340- RAM	0000102601950276	26/01/21		1.00	119.08
27/01/21	VHDF9692049237/BILLDKASEBUZZPVTLTD	0000210271967637	27/01/21	10.00		109.08

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

27/01/21	POS 416021XXXXXX0050 PAYTM IVR UTILIT	0000102741075846	27/01/21	48.00		61.08
28/01/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	0000000000008457	28/01/21		3,000.00	3,061.08
28/01/21	POS 416021XXXXXX0050 CREDY	0000102807425327	28/01/21	2,463.09		597.99
28/01/21	POS 416021XXXXXX0050 CREDY	0000102807426090	28/01/21	502.50		95.49
28/01/21	UPI-MAULI AUDUMBAR KADAM-9921679384@YBL-KKBBK0001752-102843130807-PAYMENT FROM PH ONE	0000102843130807	28/01/21	1.00		94.49
28/01/21	UPI-MAULI AUDUMBAR KADAM-MAULIKADAM007@OKICICI-KKBBK0001752-102816077356-SACHIN CH	0000102816077356	28/01/21		500.00	594.49
28/01/21	POS 416021XXXXXX0050 CREDY	0000102811512126	28/01/21	502.50		91.99
28/01/21	UPI-MANU GULERIA-MANABGULERIA@OKICICI-KK BK0001758-102820131405-R	0000102820131405	28/01/21		1,000.00	1,091.99
28/01/21	POS 416021XXXXXX0050 CREDY	0000102815603718	28/01/21	1,005.00		86.99
28/01/21	UPI-MANOJ ARJUN SHEGAR-MANOJSHEGAR1143-1 @OKHDFCBANK-HDFC0000592-102822920501-UPI	0000102822920501	28/01/21		100.00	186.99
28/01/21	POS 416021XXXXXX0050 CREDY	0000102817655096	28/01/21	152.76		34.23
29/01/21	IMPS-102915256412-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000102915256412	29/01/21		1.00	35.23
29/01/21	UPI-HIRAMAN Y BANKAR-BANKARHIRAMAN-1@OKA XIS-CNRB0000033-102918425614-UPI	0000102918425614	29/01/21		2,000.00	2,035.23
29/01/21	UPI-ADHOC KONDE DESHMUKH-PAYTMQR28100505 0101LXBZLWGDJ5AY@PAYTM-PYTM0123456-10290 6815039-PAYMENT FROM PHONE	0000102906815039	29/01/21	40.00		1,995.23
29/01/21	UPI-SIDDHARTH BALU CHAVA-9765802284SIDDH ARTHCHAVAN77@OKAXIS-KKBBK0001752-10292265 8646-UPI	0000102922658646	29/01/21		500.00	2,495.23
30/01/21	UPI-ADHOC KONDE DESHMUKH-PAYTMQR28100505 01011B8NBSBKGWML@PAYTM-PYTM0123456-10303 9784095-PAYMENT FROM PHONE	0000103039784095	30/01/21	40.00		2,455.23

HDFC BANK LIMITED

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

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Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
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Account Status : Regular
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Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

30/01/21	UPI-TRIBHUWAN N BABULAL -DRTRIBHUWANGUPT A@OKSBI-SBIN0009062-103011542804-UPI	0000103011542804	30/01/21	100.00		2,355.23
30/01/21	NEFT CR-INDB0000006-FULCRUM WORLDWIDE SO FTWARE PRIVATE-KAMLAKAR CHAVAN-000317019 329	0000000317019329	30/01/21		7,594.00	9,949.23
30/01/21	POS 416021XXXXXX0050 CAPITAL TRADE LI	0000103012691688	30/01/21	4,183.96		5,765.27
30/01/21	GVQOTZDO95BVPZ/RAZPAPOLLOFINVESTCOM	0000210304652731	30/01/21	1,047.70		4,717.57
30/01/21	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-103012152974-SM ARTCOINFINANCIAL	0000103012152974	30/01/21	2,659.26		2,058.31
30/01/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-103038246979-PAYMENT FROM PHO NE	0000103038246979	30/01/21	50.00		2,008.31
30/01/21	UPI-JAYSHREE MEDICO-MSWIPE.1400070720010 072@KOTAK-KKBK0000958-103019995100-UPI	0000103019995100	30/01/21	586.00		1,422.31
30/01/21	POS 416021XXXXXX0050 PAYTM IVR RECHAR	0000103032064212	30/01/21	200.00		1,222.31
02/02/21	POS 416021XXXXXX0050 PAYTM IVR UTILIT	0000103321020819	02/02/21	10.00		1,212.31
02/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 03320273498-PAYMENT FROM PHONE	0000103320273498	02/02/21	7.54		1,204.77
02/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 03317081868-PAYMENT FROM PHONE	0000103317081868	02/02/21	10.00		1,194.77
02/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1033 24461081-PAYMENT FROM PHONE	0000103324461081	02/02/21	48.00		1,146.77
02/02/21	POS 416021XXXXXX0050 PAYTM IVR UTILIT	0000103343092134	02/02/21	10.00		1,136.77
02/02/21	ACH D- UNIQUE AUTO FINANCE-UNIQUEAUTO93M	0000000056884532	02/02/21	1,400.00		-263.23
02/02/21	ACH D- UNIQUE AUTO FINANCE-UNIQUEAUTO93M	0000000056884532	02/02/21		1,400.00	1,136.77
02/02/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	0000000000008898	02/02/21		1,200.00	2,336.77
02/02/21	UPI-MOHASIN ASLAM SHAIKH-MOHASINS04@OKIC ICI-ICIC0000337-103320190421-AKASH	0000103320190421	02/02/21		50.00	2,386.77
02/02/21	UPI-EPAYSA WELFARE FOUND-8830893643@OKBI ZAXIS-UTIB0000000-103320735558-LOAN RETU RN AMOUNT	0000103320735558	02/02/21	2,357.50		29.27

HDFC BANK LIMITED

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Account Branch : WANOWRIE
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 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sachin.chavan59@gmail.com
 Cust ID : 43697562
 Account No : 08371140034436 OTHER
 A/C Open Date : 21/05/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
 Branch Code : 837 Product Code : 114

MR. KAMLAKAR SATYAWAN CHAVAN
 106 SURAKSHA NAGAR RASTA
 VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
 MAHARASHTRA INDIA

JOINT HOLDERS :

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From : 01/01/2021

To : 30/06/2021

Statement of account

02/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1033 50872363-PAYMENT FROM PHONE	0000103350872363	02/02/21	10.00		19.27
03/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 03465672773-PAYMENT FROM PHONE	0000103465672773	03/02/21	10.00		9.27
03/02/21	UPI-MR ALTAF MOHAMMED SH-Q72264255@YBL-I DIB000W014-103429725789-PAYMENT FROM PHO NE	0000103429725789	03/02/21	8.00		1.27
03/02/21	IMPS-103415838106-EPAYSA WELFARE FOUND-H DFC-XXXXXXXXXXXX0030-PAYOUT	0000103415838106	03/02/21		1,888.00	1,889.27
03/02/21	POS 416021XXXXXX0050 CASHFREE	0000103410677882	03/02/21	1,436.72		452.55
03/02/21	IMPS-103417957928-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERMONEY IN MIN UTES	0000103417957928	03/02/21		2,143.00	2,595.55
04/02/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-103579141192-PAYMENT FROM PHO NE	0000103579141192	04/02/21	20.00		2,575.55
04/02/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-103579662021-PAYMENT FROM PHO NE	0000103579662021	04/02/21	30.00		2,545.55
04/02/21	CASH DEPOSIT-416021XXXXXX0050-KHARADI - PUNE	0000000000009729	04/02/21		200.00	2,745.55
04/02/21	IMPS-103519058769-TUIP -HDFC-XXXXXXXXXX XXXXXX3879-IMPS TXN	0000103519058769	04/02/21		1.00	2,746.55
04/02/21	IMPS-103519060235-TUIP -HDFC-XXXXXXXXXX XXXXXX3879-IMPS TXN	0000103519060235	04/02/21		770.00	3,516.55
04/02/21	POS 416021XXXXXX0050 CASHFREE	0000103514153068	04/02/21	3,500.70		15.85
04/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1035 28296392-PAYMENT FROM PHONE	0000103528296392	04/02/21	9.63		6.22
05/02/21	IMPS-103612776011-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERFAIRMONEY LO AN DISBURSEMENT	0000103612776011	05/02/21		1,760.00	1,766.22

HDFC BANK LIMITED

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
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City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

05/02/21	RAZORPAY - GQHAQPVBSZFCZV-4303874	0000000000000000	05/02/21	2,669.00		-902.78
05/02/21	RAZORPAY - GQHAQPVBSZFCZV-4303874	0000000000000000	05/02/21		2,669.00	1,766.22
05/02/21	POS 416021XXXXXX0050 PAYTM IVR UTILIT	0000103633054878	05/02/21	48.00		1,718.22
05/02/21	NEFT CR-UTIB0SDSBNB-ULHAS LAXMANRAO PAWA SKAR-KAMALAKAR CHAVAN-AXISP00178431325	AXISP00178431325	05/02/21		1,000.00	2,718.22
05/02/21	POS 416021XXXXXX0050 BRANCH INTERNATI	0000103608249977	05/02/21	1,061.00		1,657.22
05/02/21	IMPS-103613349530-ASHWINI RAMESH BHIVARE -UBIN-XXXXXXXXXXXX4367-REPAYMENT	0000103613349530	05/02/21	500.00		1,157.22
05/02/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-103671719269-PAYMENT FROM PHO NE	0000103671719269	05/02/21	40.00		1,117.22
05/02/21	UPI-TRINITYENTERPRISES-PAYTMQR2810050501 019EAR3ISABFNJ@PAYTM-PYTM0123456-1036699 19235-PAYMENT FROM PHONE	0000103669919235	05/02/21	18.00		1,099.22
05/02/21	INDIABULLS 1027484152-87632	0000000000000000	05/02/21	31.00		1,068.22
05/02/21	INDIABULLS 1027484152-46940	0000000000000000	05/02/21	1,066.00		2.22
06/02/21	UPI-MOHINI NARAYAN PERUM-MIAWILSON118@OK HDFCBANK-IDFB0040101-103720268612-UPI	0000103720268612	06/02/21		60.00	62.22
06/02/21	UPI-MR JAYWANT KUNDALIK -JAYWANTGAIKWAD8 4249@OKAXIS-MAHB0000175-103720383488-MOH INI	0000103720383488	06/02/21	60.00		2.22
09/02/21	IMPS-104010611741-CAPITAL TRADE LINKS -H DFC-XXXXXXXX0031-1422769T1043L20	0000104010611741	09/02/21		3,056.00	3,058.22
09/02/21	POS 416021XXXXXX0050 BRANCH INTERNATI	0000104005125955	09/02/21	1,061.00		1,997.22
09/02/21	UPI-JRG FINCORP LIMITED-ROBOCASH.PAYU@IN DUS-INDB0002201-104011919632-UPI TRANSAC TION	0000104011919632	09/02/21	350.00		1,647.22
09/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10401149 4179-CREDIT CARD BILL P	0000104011494179	09/02/21	1,340.00		307.22
09/02/21	UPI-PRADIP MADHUKAR GOLA-Q73578152@YBL-U TIB0000404-104022768871-MEDICINE	0000104022768871	09/02/21	186.00		121.22
10/02/21	UPI-BHARATPEMERCHANT-BHARATPE.9041949571	0000104121243571	10/02/21	100.00		21.22

HDFC BANK LIMITED

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106 SURAKSHA NAGAR RASTA
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From : 01/01/2021

To : 30/06/2021

Statement of account

	@ICICI-ICIC0000001-104121243571-VERIFIED MERCHANT					
10/02/21	REV-UPI-08371140034436-CHAVANSACHIN042@O KHDFCBANK-PAY-104121243571-VERIFIED MERC HANT	0000104121243571	10/02/21		100.00	121.22
10/02/21	UPI-BHARATPEMERCHANT-BHARATPE.9100014053 @ICICI-ICIC0000001-104178518839-PAYMENT FROM PHONE	0000104178518839	10/02/21	20.00		101.22
11/02/21	RAZORPAY - GQHAQPVBSZFCZV-4425518	0000000000000000	11/02/21	2,669.00		-2,567.78
11/02/21	RAZORPAY - GQHAQPVBSZFCZV-4425518	0000000000000000	11/02/21		2,669.00	101.22
11/02/21	UPI-MUSTAFA M NERALWALA-MUSTAFANERLWALA @OKICICI-BARB0NERALX-104210108808-UPI	0000104210108808	11/02/21		120.00	221.22
11/02/21	UPI-MISS JYOTI DAULATRAM-POONAMPARDESHI8 7@OKICICI-MAHB0000075-104215206620-UPI	0000104215206620	11/02/21		1.00	222.22
11/02/21	UPI-MISS JYOTI DAULATRAM-POONAMPARDESHI8 7@OKICICI-MAHB0000075-104215210240-UPI	0000104215210240	11/02/21		60.00	282.22
12/02/21	UPI-MR JAYWANT KUNDALIK -JAYWANTGAIKWAD8 4249@OKAXIS-MAHB0000175-104310726800-UPI	0000104310726800	12/02/21	180.00		102.22
12/02/21	UPI-KOMAL PRADEEP RAKSHE-LAVANNYAENTERIS ES@OKAXIS-UBIN0913995-104311188995-OK	0000104311188995	12/02/21		60.00	162.22
12/02/21	.ACH DEBIT RETURN CHARGES 020221 020221- MIR2104364942273	MIR2104364942273	12/02/21	162.22		0.00
15/02/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-104630910874-NA	0000104630910874	15/02/21		330.00	330.00
15/02/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-104630914433-NA	0000104630914433	15/02/21		100.00	430.00
15/02/21	.ACH DEBIT RETURN CHARGES 020221 020221- MIR2104366104613	MIR2104366104613	15/02/21	427.79		2.21
15/02/21	.IMPS P2P 103613349530#05/02/2021 050221 -MIR2104469199263	MIR2104469199263	15/02/21	2.21		0.00
15/02/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	0000000000001177	15/02/21		19,000.00	19,000.00

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A/C Open Date : 21/05/2012
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RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

15/02/21	UPI-MR VISHAL NANA PAWAR-9730291942@YBL-MAHB0000096-104675352337-PAYMENT FROM PH ONE	0000104675352337	15/02/21	1.00		18,999.00
15/02/21	UPI-MR VISHAL NANA PAWAR-9730291942@YBL-MAHB0000096-104675290051-PAYMENT FROM PH ONE	0000104675290051	15/02/21	1,999.00		17,000.00
15/02/21	UPI-MAULI AUDUMBAR KADAM-9921679384@YBL-KKBK0001752-104642823832-PAYMENT FROM PH ONE	0000104642823832	15/02/21	500.00		16,500.00
15/02/21	UPI-MR TUSHAR MAHADEV PA-TUSHAR999P@OKAXIS-MAHB0001355-104619287777-REPAYMENT	0000104619287777	15/02/21	2,000.00		14,500.00
15/02/21	UPI-HIRAMAN Y BANKAR-BANKARHIRAMAN-1@OKA XIS-CNRB0000033-104620299491-REPAYMENT	0000104620299491	15/02/21	2,000.00		12,500.00
15/02/21	VHDF9752843423/BILLDKKRAZYBEE	0000210467840340	15/02/21	4,078.98		8,421.02
15/02/21	GBT0CD8HVRPVFK/RAZPMONEYVIEW	0000210467841949	15/02/21	3,187.00		5,234.02
15/02/21	11000008207764/ATOMRAPIDRUPEE	0000210467844583	15/02/21	3,128.50		2,105.52
15/02/21	UPI-SHIVAM CHAUHAN-8218405107@YBL-ICIC000005-104684228340-PAYMENT FROM PHONE	0000104684228340	15/02/21	150.00		1,955.52
15/02/21	UPI-MANU GULERIA-8793730023@YBL-KKBK0001758-104669759640-PAYMENT FROM PHONE	0000104669759640	15/02/21	1,080.00		875.52
15/02/21	UPI-NITIN ASHOK CHAVAN-9763574003@YBL-BKID0000502-104626109134-PAYMENT FROM PHONE	0000104626109134	15/02/21	580.00		295.52
15/02/21	UPI-TRIMURTI WINES-BHARATPE.9050120745@FBPE-FDRL0001382-104687387807-PAYMENT FROM PHONE	0000104687387807	15/02/21	110.00		185.52
15/02/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-104650613394-NA	0000104650613394	15/02/21		300.00	485.52
15/02/21	UPI-MANGILAL DEVARAM DAN-Q02197176@YBL-PYTM0123456-104618985685-SOAP	0000104618985685	15/02/21	214.00		271.52
16/02/21	IMPS-104711779709-APOLLO AND AFG DISBU-H	0000104711779709	16/02/21		2,000.00	2,271.52

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. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	DFC-XXXXXXXXXX0412-000166620 0000000032 29153					
16/02/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-104718302896-PETROL	0000104718302896	16/02/21	80.00		2,191.52
16/02/21	POS 416021XXXXXX0050 PAYU PAYMENTS PV	0000104707888980	16/02/21	1,400.00		791.52
16/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10471343 0619-CREDIT CARD BILL P	0000104713430619	16/02/21	300.00		491.52
16/02/21	CASH DEPOSIT-416021XXXXXX0050-KHARADI - PUNE	0000000000003844	16/02/21		5,000.00	5,491.52
16/02/21	.IMPS P2P 103613349530#05/02/2021 050221 -MIR2104674653304	MIR2104674653304	16/02/21	1.94		5,489.58
16/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10471971 5278-CREDIT CARD BILL P	0000104719715278	16/02/21	450.00		5,039.58
16/02/21	POS 416021XXXXXX0050 PAYTM	0000104723216566	16/02/21	5.40		5,034.18
16/02/21	NWD-416021XXXXXX0050-APU8048-PUNE	0000104721373597	16/02/21	2,500.00		2,534.18
16/02/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-104722515016-MPOKKET	0000104722515016	16/02/21	2,400.00		134.18
17/02/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-104859130629-PETROL	0000104859130629	17/02/21	20.00		114.18
17/02/21	UPI-MANU GULERIA-MANABGULERIA@OKICICI-KK BK0001758-104814343128-NOT MINE	0000104814343128	17/02/21		80.00	194.18
17/02/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	0000000000001448	17/02/21		2,000.00	2,194.18
17/02/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	0000000000001457	17/02/21		4,000.00	6,194.18
17/02/21	UPI-GULAB KALAPPA SURWAS-Q42535172@YBL-P UNB0473900-104815166168-PAYMENT FROM PHO NE	0000104815166168	17/02/21	5.00		6,189.18
17/02/21	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-104875832902-PA YMENT FROM PHONE	0000104875832902	17/02/21	2,659.26		3,529.92
17/02/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-104835481369-PAYMENT FROM PHO NE	0000104835481369	17/02/21	2,600.00		929.92

HDFC BANK LIMITED

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

17/02/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-KAMLAKAR CHAVAN-0001610155 51	0000000161015551	17/02/21		2,000.00	2,929.92
17/02/21	UPI-HARESH ASHOK CHAVAN-CHAVANHARESH786@ OKHDFCBANK-KKBK0001804-104819686711-PAYM ENT	0000104819686711	17/02/21	1,000.00		1,929.92
17/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-104819868120-REWARDED FOR PAYIN	0000104819868120	17/02/21		5.00	1,934.92
17/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-104819884459-REWARDED FOR PAYIN	0000104819884459	17/02/21		5.00	1,939.92
18/02/21	POS 416021XXXXXX0050 PAYTM	0000104941021008	18/02/21	120.00		1,819.92
18/02/21	NWD-416021XXXXXX0050-SUCB0036-PUNE	0000104915585955	18/02/21	100.00		1,719.92
18/02/21	NEFT CR-ICIC0000105-DEUS FINANCIAL CAPIT AL PVT LTD-KAMLAKAR CHAVAN-ICIB21049006 3502	ICIB210490063502	18/02/21		2,490.00	4,209.92
18/02/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-104918863243-NA	0000104918863243	18/02/21		200.00	4,409.92
18/02/21	POS 416021XXXXXX0050 PAYU PAYMENTS PV	0000104916011191	18/02/21	1,400.00		3,009.92
18/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10492278 3971-CREDIT CARD BILL P	0000104922783971	18/02/21	400.00		2,609.92
19/02/21	POS 416021XXXXXX0050 PAYU PAYMENTS PV	0000105006367982	19/02/21	1,715.00		894.92
19/02/21	IMPS-105011060111-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000105011060111	19/02/21		848.20	1,743.12
19/02/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-105002331160-PAYMENT FROM PHO NE	0000105002331160	19/02/21	50.00		1,693.12
19/02/21	UPI-SIDDHARTH PETROLEUM-Q59271419@YBL-YE SBOYBLUPI-105080272603-PETROL	0000105080272603	19/02/21	78.58		1,614.54
19/02/21	UPI-CELEBRATION-9595955551@OKBIZAXIS-UTI B0000000-105064959864-PAYMENT FROM PHONE	0000105064959864	19/02/21	500.00		1,114.54
19/02/21	UPI-VRUNDA MEDICAL STORE-Q96308201@YBL-Y	0000105052387627	19/02/21	249.40		865.14

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

19/02/21	ESB0YBLUPI-105052387627-CERELAC					
	UPI-MANGAL MEDICO-8975572213@OKBIZAXIS-U	0000105091631707	19/02/21	254.00		611.14
	TIB0000000-105091631707-PAYMENT FROM PHO					
	NE					
20/02/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y	0000105110203350	20/02/21	60.00		551.14
	ESB0YBLUPI-105110203350-PAYMENT FROM PHO					
	NE					
20/02/21	UPI-PURABJI SUPER MARKET-PAYTMQR28100505	0000105173343346	20/02/21	10.00		541.14
	010108BFXROFPEU5@PAYTM-PYTM0123456-10517					
	3343346-PAYMENT FROM PHONE					
20/02/21	UPI-NITIN ASHOK CHAVAN-9763574003@YBL-BK	0000105132790599	20/02/21	60.00		481.14
	ID0000502-105132790599-PAYMENT FROM PHON					
	E					
20/02/21	UPI-CELEBRATION-9595955551@OKBIZAXIS-UTI	0000105108518739	20/02/21	350.00		131.14
	B0000000-105108518739-PAYMENT FROM PHONE					
20/02/21	UPI-TULJA BHAVANI GENERA-Q90994418@YBL-Y	0000105176180912	20/02/21	119.55		11.59
	ESB0YBLUPI-105176180912-PAYMENT FROM PHO					
	NE					
21/02/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000105288695713	21/02/21		200.00	211.59
	23456-105288695713-NA					
21/02/21	POS 416021XXXXXX0050 PAYTM IVR UTILIT	0000105244100046	21/02/21	48.00		163.59
22/02/21	POS 416021XXXXXX0050 PAYTM	0000105342135896	22/02/21	149.62		13.97
23/02/21	IMPS-105418872084-CASHFREE PAYMENTS IN-H	0000105418872084	23/02/21		4,028.00	4,041.97
	DFC-XXXXXXXXXXXX0063-TRANSFER					
23/02/21	POS 416021XXXXXX0050 CASHFREE	0000105413368277	23/02/21	2,100.00		1,941.97
24/02/21	POS 416021XXXXXX0050 PAYTM	0000105542083350	24/02/21	40.00		1,901.97
24/02/21	UPI-RISHIKESH SANJAY CHA-RISHICHAVAN1342	0000105519331606	24/02/21		200.00	2,101.97
	@OKICICI-KKBK0001752-105519331606-UPI					
24/02/21	UPI-EPAYSA WELFARE FOUND-8830893643@OKBI	0000105522569796	24/02/21	1.00		2,100.97
	ZAXIS-UTIB0000000-105522569796-REPAYMENT					
24/02/21	UPI-EPAYSA WELFARE FOUND-8830893643@OKBI	0000105523616209	24/02/21	5.00		2,095.97
	ZAXIS-UTIB0000000-105523616209-REPAYMENT					

HDFC BANK LIMITED

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
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NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
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From : 01/01/2021

To : 30/06/2021

Statement of account

25/02/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-105639919712-PAYMENT FROM PHO NE	0000105639919712	25/02/21	50.00		2,045.97
25/02/21	IMPS-105612983222-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFERFAIRMONEY LO AN DISBURSEMENT	0000105612983222	25/02/21		3,518.00	5,563.97
25/02/21	VHDF9780287507/BILLDKKRAZYBEE	0000210565182932	25/02/21	3,861.98		1,701.99
25/02/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-105638022702-PAYMENT FROM PHO NE	0000105638022702	25/02/21	40.00		1,661.99
26/02/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-105761320922-PAYMENT FROM PHO NE	0000105761320922	26/02/21	100.00		1,561.99
26/02/21	UPI-ALIM GAFUR SAYYAD-ALIMGAFURSAYYAD557 86-1@OKICICI-PUNB0105410-105718892817-CH ICKEN	0000105718892817	26/02/21	70.00		1,491.99
27/02/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-105889703991-PAYMENT FROM PHO NE	0000105889703991	27/02/21	20.00		1,471.99
27/02/21	UPI-RINA DEVI-9284280253@YBL-BARB0PIROXX -105861303414-PAYMENT FROM PHONE	0000105861303414	27/02/21	5.00		1,466.99
27/02/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-105839802815-PETROL	0000105839802815	27/02/21	40.00		1,426.99
28/02/21	UPI-JAYSHAMBHO PETROLEUM-Q79263184@YBL-Y ESB0YBLUPI-105991594163-PETROL	0000105991594163	28/02/21	98.13		1,328.86
28/02/21	UPI-NAJABUN NESHA FIROZ -9730424347@YBL- SBIN0009062-105947442571-PAYMENT FROM PH ONE	0000105947442571	28/02/21	50.00		1,278.86
28/02/21	POS 416021XXXXXX0050 PAYTM	0000105926087565	01/03/21	273.70		1,005.16
01/03/21	UPI-HEENA KOTAK-842532601@ICICI-ICIC0000 001-106084324023-PAYMENT FROM PHONE	0000106084324023	01/03/21	450.00		555.16

HDFC BANK LIMITED

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From : 01/01/2021

To : 30/06/2021

Statement of account

02/03/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	0000000000004118	02/03/21		600.00	1,155.16
02/03/21	POS 416021XXXXXX0050 JRG FINCORP L ER	0000106121833538	02/03/21	1,011.00		144.16
03/03/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y	0000106277121784	03/03/21	70.00		74.16
	ESB0YBLUPI-106277121784-PETROL					
03/03/21	IMPS-106212803991-JRG FINCORP LIMITED-HD	0000106212803991	03/03/21		2,000.00	2,074.16
	FC-XXXXXX2593-MONEY TRANSFER					
03/03/21	UPI-EPAYSA WELFARE FOUND-Q91251175@YBL-Y	0000106212665228	03/03/21	203.00		1,871.16
	ESB0YBLUPI-106212665228-EPAYSA LOAN EXTE					
	NS					
03/03/21	POS 416021XXXXXX0050 PAYTM	0000106244056131	03/03/21	24.00		1,847.16
03/03/21	UPI-MR SUNIL BHAGWAN KOR-Q52368083@YBL-M	0000106202579601	03/03/21	5.00		1,842.16
	AHB0000196-106202579601-PAYMENT FROM PHO					
	NE					
03/03/21	POS 416021XXXXXX0050 PAYTM	0000106243063856	03/03/21	6.00		1,836.16
03/03/21	UPI-SIDDHARTH PETROLEUM-Q15971673@YBL-YE	0000106228919080	03/03/21	28.73		1,807.43
	SB0YBLUPI-106228919080-PAYMENT FROM PHON					
	E					
04/03/21	POS 416021XXXXXX0050 PAYTM	0000106326044156	04/03/21	40.00		1,767.43
04/03/21	UPI-DIAGNOPEIN-Q09492521@YBL-YESB0YBLUPI	0000106342253141	04/03/21	49.78		1,717.65
	-106342253141-DENTAL CHECK UP					
05/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000106475654328	05/03/21	249.00		1,468.65
	06475654328-PAYMENT FROM PHONE					
05/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1064	0000106481514672	05/03/21	20.00		1,448.65
	81514672-PAYMENT FROM PHONE					
05/03/21	INDIABULLS 1027484152-41954	0000000000000000	05/03/21	1,058.00		390.65
05/03/21	INDIABULLS 1027484152-78268	0000000000000000	05/03/21	31.00		359.65
05/03/21	UPI-NILESH BALBHIM KAPAR-NKAPARE@YBL-HDF	0000106492992887	05/03/21		500.00	859.65
	C0000104-106492992887-PAYMENT FROM PHONE					
05/03/21	UPI-TRIMURTI WINES-BHARATPE.9050120745@F	0000106420216001	05/03/21	55.00		804.65
	BPE-FDRL0001382-106420216001-PAYMENT FRO					
	M PHONE					
05/03/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000106421331730	05/03/21		20.00	824.65

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. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	0000022-106421331730-PHONEPE REVERSAL F					
06/03/21	RAZORPAY - GQHAQPVBSZFCZV-4836848	0000000000000000	06/03/21	2,669.00		-1,844.35
06/03/21	RAZORPAY - GQHAQPVBSZFCZV-4836848	0000000000000000	06/03/21		2,669.00	824.65
06/03/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-106551352767-PAYMENT FROM PHO NE	0000106551352767	06/03/21	50.00		774.65
06/03/21	UPI-PRADIP MADHUKAR GOLA-Q73578152@YBL-U TIB0000404-106556501385-PAYMENT FROM PHO NE	0000106556501385	06/03/21	10.00		764.65
07/03/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-106632317396-PAYMENT FROM PHO NE	0000106632317396	07/03/21	50.00		714.65
07/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 06676209375-PAYMENT FROM PHONE	0000106676209375	07/03/21	200.00		514.65
08/03/21	UPI-PRADIP MADHUKAR GOLA-Q73578152@YBL-U TIB0000404-106723217220-PAYMENT FROM PHO NE	0000106723217220	08/03/21	113.00		401.65
09/03/21	INDIABULLS 1027484152-3456	0000000000000000	09/03/21	130.00		271.65
09/03/21	IMPS-106819035060-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000106819035060	09/03/21		1,235.00	1,506.65
10/03/21	POS 416021XXXXXXXX0050 PAYTM	0000106923045936	10/03/21	11.70		1,494.95
10/03/21	UPI-SHEFALI SANJAY SHUKL-BHARATPE.905191 5343@FBPE-FDRL0001382-106924590181-PAYME NT FROM PHONE	0000106924590181	10/03/21	100.00		1,394.95
10/03/21	ACH D- RBL-BQ2488E8AG7	0000000819518461	10/03/21	300.00		1,094.95
10/03/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-106902531462-PAYMENT FROM PHO NE	0000106902531462	10/03/21	30.00		1,064.95
11/03/21	ACH D- UNIQUE AUTO FINANCE-UNIQUEAUTO819	0000000844217914	11/03/21	1,513.00		-448.05
11/03/21	ACH D- UNIQUE AUTO FINANCE-UNIQUEAUTO819	0000000844217914	11/03/21		1,513.00	1,064.95
12/03/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-107126794150-PAYMENT FROM PHO	0000107126794150	12/03/21	40.00		1,024.95

HDFC BANK LIMITED

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	NE					
12/03/21	ACH D- UNIQUE AUTO FINANCE-UNIQUEAUTO99R	0000000870079889	12/03/21	1,513.00		-488.05
12/03/21	ACH D- UNIQUE AUTO FINANCE-UNIQUEAUTO99R	0000000870079889	12/03/21		1,513.00	1,024.95
12/03/21	UPI-PRADIP MADHUKAR GOLLA-Q73578152@YBL-U TIB0000404-107176033929-PAYMENT FROM PHO NE	0000107176033929	12/03/21	108.00		916.95
12/03/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-107190301291-PAYMENT FROM PHO NE	0000107190301291	12/03/21	60.00		856.95
12/03/21	CASH DEPOSIT-416021XXXXXX0050-KHARADI - PUNE	0000000000002444	12/03/21		500.00	1,356.95
13/03/21	UPI-MR JAYWANT KUNDALIK -9860427712@YBL- MAHB0000175-107288865395-PAYMENT FROM PH ONE	0000107288865395	13/03/21		1,200.00	2,556.95
13/03/21	UPI-HARESH ASHOK CHAVAN-CHAVANHARESH786@ OKHDFCBANK-KKKBK0001804-107212780468-UPI	0000107212780468	13/03/21		100.00	2,656.95
13/03/21	UPI-MR VISHAL NANA PAWAR-9730291942@YBL- MAHB0000096-107209940749-PAYMENT FROM PH ONE	0000107209940749	13/03/21		100.00	2,756.95
13/03/21	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-107277351219-PA YMENT FROM PHONE	0000107277351219	13/03/21	2,659.26		97.69
14/03/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-107300940779-PAYMENT FROM PHO NE	0000107300940779	14/03/21	70.00		27.69
15/03/21	IMPS-107410955481-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000107410955481	15/03/21		1.00	28.69
15/03/21	IMPS-107410956818-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000107410956818	15/03/21		15,000.00	15,028.69
15/03/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 107457603814-PAYMENT FROM PHONE	0000107457603814	15/03/21	4,448.44		10,580.25

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. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

15/03/21	POS 416021XXXXXX0050 UNIQUE AUTO FINA	0000107404533753	15/03/21	1,552.11		9,028.14
15/03/21	GMNPLCCGXTJ1K/RAZPMONEYVIEW	0000210749895584	15/03/21	3,188.00		5,840.14
15/03/21	POS 416021XXXXXX0050 JRG FINCORP L ER	0000107410554843	15/03/21	2,378.00		3,462.14
15/03/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-107489669491-PAYMENT FROM PHONE	0000107489669491	15/03/21	2,589.00		873.14
15/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-KAMLAKAR CHAVAN-0001653964 56	0000000165396456	15/03/21		1,760.00	2,633.14
15/03/21	IMPS-107412012106-CAPITAL TRADE LINKS -H DFC-XXXXXXXX0031-1422769T1247L20	0000107412012106	15/03/21		764.00	3,397.14
15/03/21	UPI-KHAN ARIF-DIOHETAMAN12@OKAXIS-SVCB00 00109-107468613084-PAYMENT FROM PHONE	0000107468613084	15/03/21	80.00		3,317.14
15/03/21	UPI-SIDDHARTH PETROLEUM-Q70864531@YBL-YE SB0YBLUPI-107478818124-PAYMENT FROM PHON E	0000107478818124	15/03/21	57.77		3,259.37
15/03/21	INDIABULLS 1027484152-30503	0000000000000000	15/03/21	130.00		3,129.37
15/03/21	UPI-PRADIP MADHUKAR GOLA-Q73578152@YBL-U TIB0000404-107479944131-TABLETS	0000107479944131	15/03/21	434.00		2,695.37
16/03/21	UPI-SIDDHARTH PETROLEUM-Q95483144@YBL-YE SB0YBLUPI-107552157278-PAYMENT FROM PHON E	0000107552157278	16/03/21	59.55		2,635.82
16/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 07570248836-PAYMENT FROM PHONE	0000107570248836	16/03/21	49.00		2,586.82
16/03/21	UPI-PRADIP MADHUKAR GOLA-Q73578152@YBL-U TIB0000404-107569176755-PAYMENT FROM PHO NE	0000107569176755	16/03/21	44.00		2,542.82
16/03/21	UPI-GANESH RAJAN SHINDE-8421280280@YBL-B KID0000502-107511386054-PAYMENT FROM PHO NE	0000107511386054	16/03/21	50.00		2,492.82
16/03/21	POS 416021XXXXXX0050 PAYTM	0000107535098162	16/03/21	40.00		2,452.82
17/03/21	UPI-SIDDHARTH PETROLEUM-Q88476326@YBL-YE SB0YBLUPI-107639631485-PAYMENT FROM PHON	0000107639631485	17/03/21	79.55		2,373.27

HDFC BANK LIMITED

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



MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

17/03/21	E .ACH DEBIT RETURN CHARGES 110321 110321- MIR2107430274721	MIR2107430274721	17/03/21	590.00		1,783.27
17/03/21	UPI-EPAYSA WELFARE FOUND-Q91251175@YBL-Y ESB0YBLUPI-107623877048-PAYMENT	0000107623877048	17/03/21	100.00		1,683.27
18/03/21	POS 416021XXXXXX0050 PAYTM	0000107745016238	18/03/21	90.00		1,593.27
18/03/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-107780898175-PAYMENT FROM PHO NE	0000107780898175	18/03/21	1,039.44		553.83
18/03/21	IMPS-107711937106-CAPITAL TRADE LINKS -H DFC-XXXXXXXX0031-1422769T1122L20	0000107711937106	18/03/21		2,292.00	2,845.83
18/03/21	UPI-EPAYSA WELFARE FOUND-Q91251175@YBL-Y ESB0YBLUPI-107711883341-LOAN REPAYMENT	0000107711883341	18/03/21	1,950.00		895.83
18/03/21	.ACH DEBIT RETURN CHARGES 120321 120321- MIR2107533220222	MIR2107533220222	18/03/21	590.00		305.83
18/03/21	CASH DEP NAGAR ROAD	0000000000000000	18/03/21		600.00	905.83
18/03/21	UPI-JOSHI WADEWALE-Q42410295@YBL-YESB0YB LUPI-107724524243-VADAPAV	0000107724524243	18/03/21	29.40		876.43
18/03/21	IMPS-107715768359-EPAYSA WELFARE FOUND-H DFC-XXXXXXXXXXXX0030-PAYOUT	0000107715768359	18/03/21		1,888.00	2,764.43
18/03/21	UPI-SIDDHARTH PETROLEUM-Q95954047@YBL-YE SBOYBLUPI-107731937735-PAYMENT FROM PHON E	0000107731937735	18/03/21	40.00		2,724.43
19/03/21	UPI-CRED-CRED@AXISB-UTIB0000114-10780714 7660-CREDIT CARD BILL P	0000107807147660	19/03/21	10.00		2,714.43
19/03/21	POS 416021XXXXXX0050 BALAJI PETROLEUM	0000107812109258	19/03/21	120.00		2,594.43
19/03/21	UPI-RAMJAN ALI-PAYTMQR281005050101YAWC7Z K7A4EA@PAYTM-PYTM0123456-107831444513-PA YMENT FROM PHONE	0000107831444513	19/03/21	40.00		2,554.43
19/03/21	UPI-PRADIP MADHUKAR GOLA-Q73578152@YBL-U TIB0000404-107865028068-PAYMENT FROM PHO NE	0000107865028068	19/03/21	414.00		2,140.43

HDFC BANK LIMITED

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

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19/03/21	UPI-GANESH RAJAN SHINDE-8421280280@YBL-B KID0000502-107855685571-PAYMENT FROM PHO NE	0000107855685571	19/03/21	50.00		2,090.43
20/03/21	NWD-416021XXXXXX0050-APU8048-PUNE	0000107910373375	20/03/21	100.00		1,990.43
20/03/21	POS 416021XXXXXX0050 UNIQUE AUTO FINA	0000107906612905	20/03/21	1,358.10		632.33
20/03/21	POS 416021XXXXXX0050 UNIQUE AUTO FINA	0000107906314628	20/03/21	2.05		630.28
20/03/21	IMPS-107912844189-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFERMONEY IN MIN UTES	0000107912844189	20/03/21		2,446.00	3,076.28
20/03/21	UPI-JOSHI WADEWALE-Q42410295@YBL-YESBOYB LUPI-107951901250-PAYMENT FROM PHONE	0000107951901250	20/03/21	29.70		3,046.58
20/03/21	UPI-SIDDHARTH PETROLEUM-Q15971673@YBL-YE SBOYBLUPI-107944832844-PAYMENT FROM PHON E	0000107944832844	20/03/21	30.00		3,016.58
20/03/21	UPI-RAHUL ARJUN SHEGAR-RAHUL.SHEGAR@YBL- BKID0000502-107917932569-PAYMENT FROM PH ONE	0000107917932569	20/03/21	1.00		3,015.58
20/03/21	UPI-RAHUL ARJUN SHEGAR-RAHUL.SHEGAR@YBL- BKID0000502-107914895850-PAYMENT FROM PH ONE	0000107914895850	20/03/21	399.00		2,616.58
20/03/21	POS 416021XXXXXX0050 PAYTM IVR UTILIT	0000107942100774	20/03/21	48.00		2,568.58
21/03/21	POS 416021XXXXXX0050 PAYTM	0000108031039166	21/03/21	29.32		2,539.26
21/03/21	UPI-MR MDUZAMA MDSAALIM-BHARATPE.9051751 142@FBPE-FDRL0001382-108040795947-PAYMEN T FROM PHONE	0000108040795947	21/03/21	50.00		2,489.26
21/03/21	UPI-VISHAL MANIK JADHAV-Q03950109@YBL-BK ID0000502-108084004501-PHOTO	0000108084004501	21/03/21	80.00		2,409.26
22/03/21	UPI-SIDDHARTH PETROLEUM-Q14484135@YBL-YE SBOYBLUPI-108123522309-PAYMENT FROM PHON E	0000108123522309	22/03/21	59.78		2,349.48
22/03/21	POS 416021XXXXXX0050 PAYTM	0000108141064077	22/03/21	34.77		2,314.71
22/03/21	UPI-NEW PAVAN ELECTRICAL-9970407881@OKBI	0000108189465207	22/03/21	90.00		2,224.71

HDFC BANK LIMITED

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106 SURAKSHA NAGAR RASTA
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PUNE 411013
MAHARASHTRA INDIA

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Statement of account

	ZAXIS-UTIB0000000-108189465207-PAYMENT FROM PHONE					
22/03/21	CRV POS 416021*****0050 HPCL 0.75% CASH	0000000000000000	22/03/21		0.90	2,225.61
23/03/21	UPI-SIDDHARTH PETROLEUM-Q15971673@YBL-YE SB0YBLUPI-108265861198-PAYMENT FROM PHONE	0000108265861198	23/03/21	69.55		2,156.06
23/03/21	POS 416021XXXXXX0050 PAYTM IVR RECHAR	0000108224080383	23/03/21	360.00		1,796.06
23/03/21	IMPS-108219369634-JAYSHRI SHYAM GIRI-PUN B-XXXXXXXXXXXX1056-PERSONAL	0000108219369634	23/03/21	1,500.00		296.06
24/03/21	UPI-SIDDHARTH PETROLEUM-Q68296934@YBL-YE SB0YBLUPI-108303178652-PAYMENT FROM PHONE	0000108303178652	24/03/21	69.48		226.58
24/03/21	UPI-UMESH DASHARATH PERL-9767534634@YBL- BKID0000500-108316321744-PAYMENT FROM PHONE	0000108316321744	24/03/21	70.00		156.58
25/03/21	UPI-SIDDHARTH PETROLEUM-Q14484135@YBL-YE SB0YBLUPI-108486880310-PAYMENT FROM PHONE	0000108486880310	25/03/21	69.48		87.10
26/03/21	UPI-SIDDHARTH PETROLEUM-Q88476326@YBL-YE SB0YBLUPI-108582823650-PAYMENT FROM PHONE	0000108582823650	26/03/21	69.48		17.62
26/03/21	.IMPS P2P 108219369634#23/03/2021 230321 -MIR2108457652662	MIR2108457652662	26/03/21	5.90		11.72
29/03/21	UPI-PRADIP MADHUKAR GOLA-Q73578152@YBL-U TIB0000404-108827331142-PAYMENT FROM PHONE	0000108827331142	29/03/21	8.00		3.72
30/03/21	IMPS-108911811759-DIGIOTECH SOLUTIONS-HD FC-XXXXXXXX1214-12QUMVZYRI6P9QP	0000108911811759	30/03/21		1.00	4.72
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		7.00	11.72
02/04/21	UPI-NITIN ASHOK CHAVAN-9763574003@YBL-SB IN0000454-109265709402-PAYMENT FROM PHONE	0000109265709402	02/04/21		150.00	161.72

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. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

02/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 09231868580-PAYMENT FROM PHONE	0000109231868580	02/04/21	149.00		12.72
03/04/21	ACH D- PASFAR TECHNOLOGIES-356822141	0000001386202248	03/04/21	1,590.00		-1,577.28
03/04/21	ACH D- PASFAR TECHNOLOGIES-356822141	0000001386202248	03/04/21		1,590.00	12.72
05/04/21	RAZORPAY - GQHAQPVBSZFCZV-5326946	0000000000000000	05/04/21	2,669.00		-2,656.28
05/04/21	RAZORPAY - GQHAQPVBSZFCZV-5326946	0000000000000000	05/04/21		2,669.00	12.72
05/04/21	UPI-PUNEKAR SAGAR VIJAY-PUNEKAR.SAGAR@YB L-BARB0WARJEX-109526300360-PAYMENT FROM PHONE	0000109526300360	05/04/21		32.00	44.72
05/04/21	UPI-RAHUL MADHUKAR GOLAN-PAYTMQR28100505 01011VXCJ0E4MMFE@PAYTM-PYTM0123456-10951 7083812-TABLET	0000109517083812	05/04/21	8.00		36.72
05/04/21	INDIABULLS 1027484152-70278	0000000000000000	05/04/21	31.00		5.72
06/04/21	NEFT CR-KKBK0000958-PANAMA BUSINESS CENT RE-KAMLAKAR SATYAWAN CHAVAN-KKBKH2109670 1228	KKBKH21096701228	06/04/21		12,613.00	12,618.72
06/04/21	VHDF9886819391/BILLDKKRAZYBEE	0000210967743458	06/04/21	4,019.98		8,598.74
06/04/21	POS 416021XXXXXX0050 CASHFREE	0000109611277683	06/04/21	2,138.00		6,460.74
06/04/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-109623059070-PAYMENT FROM PHO NE	0000109623059070	06/04/21	3,098.44		3,362.30
06/04/21	IMPS-109617715510-CAPITAL TRADE LINKS-HD FC-XXXXXXXX0031-1422769T1727L20	0000109617715510	06/04/21		2,292.00	5,654.30
06/04/21	POS 416021XXXXXX0050 CASHFREE	0000109612336785	06/04/21	2,365.00		3,289.30
06/04/21	POS 416021XXXXXX0050 UNIQUE AUTO FINA	0000109612580866	06/04/21	3,039.88		249.42
06/04/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-109683351129-OID1320308097 5@PAY	0000109683351129	06/04/21	98.00		151.42
07/04/21	UPI-SANDEEP BALASAHEB KH-Q99866827@YBL-B KID0000502-109764594635-PAYMENT FROM PHO NE	0000109764594635	07/04/21	30.00		121.42

HDFC BANK LIMITED

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

07/04/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y	0000109744991725	07/04/21	40.00		81.42
	ESB0YBLUPI-109744991725-PAYMENT FROM PHO					
	NE					
07/04/21	UPI-YOGITA NARAYAN PERUM-YOGITAPERUMAL03	0000109721255785	07/04/21		500.00	581.42
	@OKHDFCBANK-IDFB0040101-109721255785-D					
08/04/21	CASH DEPOSIT-XXXXXXXXXX4436-MAGARPATTA	0000000000001016	08/04/21		1,000.00	1,581.42
08/04/21	UPI-HARESH ASHOK	0000109812277813	08/04/21		100.00	1,681.42
	CHAVAN-CHAVANHARESH786@					
	OKHDFCBANK-KKBK0001804-109812277813-RS					
08/04/21	POS 416021XXXXXX0050 CASHFREE	0000109807697808	08/04/21	1,590.00		91.42
08/04/21	IMPS-109817766579-CASHFREE PAYMENTS IN-H	0000109817766579	08/04/21		2,460.00	2,551.42
	DFC-XXXXXXXXXXXX0063-TRANSFERMONEY IN MIN					
	UTES					
08/04/21	362919755/CSHFREBRANCH	0000210989451768	08/04/21	2,387.00		164.42
08/04/21	NEFT CR-ICIC0000105-DEUS FINANCIAL CAPIT	ICIB210980153098	08/04/21		3,402.00	3,566.42
	AL PVT LTD-KAMLAKAR SATYAWAN CHAVAN-ICIB					
	210980153098					
08/04/21	UPI-PRADIP MADHUKAR GOLA-Q73578152@YBL-U	0000109839264623	08/04/21	144.00		3,422.42
	TIB0000404-109839264623-TABLETS					
09/04/21	IMPS-109914696038-CASHFREE PAYMENTS IN-H	0000109914696038	09/04/21		791.00	4,213.42
	DFC-XXXXXXXXXXXX0063-TRANSFER577943195288					
	211456					
09/04/21	UPI-BHUSHAN SATISH CHAVA-9697971510@PAYT	0000109964193159	09/04/21	1.00		4,212.42
	M-UTIB0002904-109964193159-NA					
09/04/21	POS 416021XXXXXX0050 CASHFREE	0000109912518417	09/04/21	2,110.00		2,102.42
09/04/21	KQRXU5UJAJ5K7OOXDY/PAYUCREDCLUB	0000210990309457	09/04/21	1,000.00		1,102.42
09/04/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1099	0000109932424213	09/04/21	1,000.00		102.42
	32424213-PAYMENT FROM PHONE					
11/04/21	IMPS-110117360656-SATYAVAN BAPU CHAVAN-B	0000110117360656	11/04/21	21.00		81.42
	KID-XXXXXXXXXXXX0326-PERSONAL					
11/04/21	CASH DEPOSIT-XXXXXXXXXX4436-MAGARPATTA	0000000000001535	11/04/21		500.00	581.42
12/04/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000110233483157	12/04/21	1.00		580.42

HDFC BANK LIMITED

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	0233483157-OID13316776188@ADD					
12/04/21	POS 416021XXXXXX0050 RAZ*MPOKKET	0000110212949770	12/04/21	533.00		47.42
13/04/21	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I	CITIN21156939647	13/04/21		1.16	48.58
	NR FBO CUR AC-KAMLAKAR CHAVAN-CITIN21156939647					
13/04/21	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I	CITIN21156939468	13/04/21		1.07	49.65
	NR FBO CUR AC-KAMLAKAR CHAVAN-CITIN21156939468					
13/04/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000110359330129	13/04/21	47.00		2.65
	M-PYTM0123456-110359330129-OID13372803648@PAY					
13/04/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123456-110359359724-RECHARGINGPAYING B	0000110359359724	13/04/21		10.00	12.65
13/04/21	IMPS-110312293071-APOLLO FINVEST (INDI-H	0000110312293071	13/04/21		6,158.00	6,170.65
	DFC-XXXXXXXXX2559-CT100464195 BY					
13/04/21	GYJRGJX0TKMMZ/RAZPMONEYVIEW	0000211033064269	13/04/21	3,183.00		2,987.65
13/04/21	IMPS-110317172521-CASHFREE-HDFC-XXXXXXXX	0000110317172521	13/04/21		2.00	2,989.65
	0175-MPL+CF					
13/04/21	368971911/CSHFREBRANCH	0000211033410879	13/04/21	2,387.00		602.65
13/04/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000110377010401	13/04/21	98.00		504.65
	M-PYTM0123456-110377010401-OID13272865444@PAY					
14/04/21	IMPS-110412828900-BALANCEHERO INDIA PV-H	0000110412828900	14/04/21		100.00	604.65
	DFC-XXXXXXXXXXXX0087-TRUE BALANCE					
15/04/21	.ACH DEBIT RETURN CHARGES 030421 030421-MIR2110180754380	MIR2110180754380	15/04/21	590.00		14.65
15/04/21	INDIABULLS 1027484152-31763	0000000000000000	15/04/21	130.00		-115.35
15/04/21	INDIABULLS 1027484152-31763	0000000000000000	15/04/21		130.00	14.65
15/04/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	00000000000002268	15/04/21		400.00	414.65
15/04/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P	0000110525852359	15/04/21	108.00		306.65
	AYTM-PYTM0123456-110525852359-OID202104152221040					

HDFC BANK LIMITED

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

16/04/21	.IMPS P2P 110117360656#11/04/2021 110421 -MIR2110487340200	MIR2110487340200	16/04/21	4.14		302.51
16/04/21	UPI-KARTIK S MATHUR-KARTIK.MATHUR33-1@OK HDFCBANK-HDFC0000102-110612389644-UPI	0000110612389644	16/04/21		1,500.00	1,802.51
16/04/21	POS 416021XXXXXX0050 ONE97 COMMUNICAT	0000110613536631	16/04/21	18.00		1,784.51
16/04/21	UPI-HARSHAL KANTILAL WAN-WANI.HARSHAL2@Y BL-ICIC0002390-110620366865-PAYMENT FROM PHONE	0000110620366865	16/04/21		1,500.00	3,284.51
16/04/21	UPI-TRUE CREDITS-TRUECREDITS.RZP@ICICI-I CIC0000001-110647400298-PAYMENT FROM PHO NE	0000110647400298	16/04/21	3,189.00		95.51
18/04/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-110884433685-PAYMENT FROM PHO NE	0000110884433685	18/04/21	4.18		91.33
18/04/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-110883801122-PAYMENT FROM PHONE	0000110883801122	18/04/21	20.00		71.33
18/04/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P AYTM-PYTM0123456-110895227969-OID2021041 82127480	0000110895227969	18/04/21	8.00		63.33
19/04/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-110988501537-PAYMENT FROM PHO NE	0000110988501537	19/04/21	10.00		53.33
19/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1109 24580824-PAYMENT FROM PHONE	0000110924580824	20/04/21	48.00		5.33
21/04/21	UPI-NAVANATH NANASAHEB L-NAVANATHLOHAR14 3@OKHDFCBANK-HDFC0001210-111110648538-UP I	0000111110648538	21/04/21		50.00	55.33
21/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1111 69684853-PAYMENT FROM PHONE	0000111169684853	21/04/21	48.00		7.33
21/04/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-111126003970-PAYMENT FROM PHO	0000111126003970	21/04/21	2.00		5.33

HDFC BANK LIMITED

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106 SURAKSHA NAGAR RASTA
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PUNE 411013
MAHARASHTRA INDIA

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From : 01/01/2021

To : 30/06/2021

Statement of account

	NE					
21/04/21	UPI-HIRAMAN Y	0000111121433684	21/04/21		300.00	305.33
	BANKAR-BANKARHIRAMAN-1@OKA					
	XIS-CNRB0000033-111121433684-UPI					
21/04/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P	0000111167808166	21/04/21	7.00		298.33
	AYTM-PYTM0123456-111167808166-OID2021042					
	12117140					
21/04/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P	0000111167827836	21/04/21	100.00		198.33
	AYTM-PYTM0123456-111167827836-OID2021042					
	12118440					
22/04/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000111241599344	22/04/21	14.00		184.33
	I-111241599344-PAYMENT FROM PHONE					
22/04/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P	0000111290400683	22/04/21	80.00		104.33
	AYTM-PYTM0123456-111290400683-OID2021042					
	22058030					
22/04/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P	0000111290462546	22/04/21	104.00		0.33
	AYTM-PYTM0123456-111290462546-OID2021042					
	22059270					
23/04/21	IMPS-111300764567-CASHFREE-HDFC-XXXXXXXXX	0000111300764567	23/04/21		45.00	45.33
	0175-MPL+CF					
23/04/21	UPI-SIDDHARTH BALU CHAVA-9765802284SIDDH	0000111312955659	23/04/21		20.00	65.33
	ARTHCHAVAN77@OKAXIS-KKBK0001752-11131295					
	5659-UPI					
23/04/21	POS 416021XXXXXX0050 PAYTM IVR UTILIT	0000111331029320	23/04/21	48.00		17.33
23/04/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000111362467567	23/04/21	15.00		2.33
	I-111362467567-PAYMENT FROM PHONE					
24/04/21	CASH DEPOSIT-XXXXXXXXXX4436-MAGARPATTA	0000000000003208	24/04/21		300.00	302.33
24/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000111477534887	24/04/21	200.00		102.33
	11477534887-PAYMENT FROM PHONE					
25/04/21	UPI-NITIN ASHOK CHAVAN-9763574003@YBL-SB	0000111518340825	25/04/21		50.00	152.33
	IN0000454-111518340825-PAYMENT FROM PHON					
	E					

HDFC BANK LIMITED

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PUNE 411013
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Statement of account

25/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 11543979484-PAYMENT FROM PHONE	0000111543979484	25/04/21	48.00		104.33
25/04/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-111562692040-PAYMENT FROM PHO NE	0000111562692040	25/04/21	5.00		99.33
25/04/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-111525968921-PAYMENT FROM PHONE	0000111525968921	25/04/21	15.00		84.33
25/04/21	UPI-TRUEBALANCE-TRUEBALANCE1@INDUS-INDB0 002201-111517379442-PAYMENT FROM PHONE	0000111517379442	25/04/21	30.00		54.33
25/04/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-111547035684-PAYMENT FROM PHO NE	0000111547035684	25/04/21	10.00		44.33
25/04/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-111583081189-PAYMENT FROM PHONE	0000111583081189	25/04/21	15.00		29.33
26/04/21	IMPS-111611585247-CASHFREE-HDFC-XXXXXXX 0175-MPL+CF	0000111611585247	26/04/21		2.00	31.33
26/04/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-111600977515-PAYMENT FROM PHO NE	0000111600977515	26/04/21	30.00		1.33
26/04/21	IMPS-111612846392-BALANCEHERO INDIA PV-H DFC-XXXXXXXXXXXX0087-TRUE BALANCE	0000111612846392	26/04/21		246.00	247.33
26/04/21	IMPS-111612846513-BALANCEHERO INDIA PV-H DFC-XXXXXXXXXXXX0087-TRUE BALANCE	0000111612846513	26/04/21		100.00	347.33
26/04/21	UPI-EPAYSA WELFARE FOUND-Q91251175@YBL-Y ESB0YBLUPI-111614607816-EPAYSA LOAN EXTE NS	0000111614607816	26/04/21	244.00		103.33
26/04/21	POS 416021XXXXXX0050 PAYTM	0000111623062737	26/04/21	15.00		88.33
26/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1116 67766977-PAYMENT FROM PHONE	0000111667766977	27/04/21	48.00		40.33
27/04/21	IMPS-111723934778-CASHFREE-HDFC-XXXXXXX 0175-MPL+CF	0000111723934778	28/04/21		9.00	49.33
27/04/21	IMPS-111723937776-CASHFREE-HDFC-XXXXXXX	0000111723937776	28/04/21		1.00	50.33

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. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

27/04/21	0175-BANK+DETAILS+VALIDATION+DREAM+11+CF UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1117 03775679-PAYMENT FROM PHONE	0000111703775679	28/04/21	45.00	5.33
28/04/21	UPI-HARESH ASHOK CHAVAN-CHAVANHARESH786@ OKHDFCBANK-KKBK0001804-111813569407-UPI	0000111813569407	28/04/21	70.00	75.33
28/04/21	IMPS-111813116455-CASHFREE-HDFC-XXXXXXX 0175-MPL+CF	0000111813116455	28/04/21	2.00	77.33
28/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 11847042807-PAYMENT FROM PHONE	0000111847042807	28/04/21	48.00	29.33
28/04/21	UPI-GOLANDE PRADIP MADHU-9822189186@PAYT M-UBIN0910228-111816290835-NA	0000111816290835	28/04/21	8.00	21.33
29/04/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-111906144498-PAYMENT FROM PHO NE	0000111906144498	29/04/21	4.78	16.55
29/04/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-111921569738-PAYMENT FROM PHO NE	0000111921569738	29/04/21	5.00	11.55
30/04/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-112027636067-PAYMENT FROM PHO NE	0000112027636067	30/04/21	5.00	6.55
01/05/21	CASH DEPOSIT-XXXXXXXXXX4436-MAGARPATTA	0000000000003992	01/05/21	800.00	806.55
01/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-112170971173-OID1352740006 6@PAY	0000112170971173	01/05/21	399.00	407.55
01/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-112171071372-OID1347323449 5@PAY	0000112171071372	01/05/21	49.00	358.55
01/05/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -112171158219-OID13459005643@PAY	0000112171158219	01/05/21	220.00	138.55
01/05/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-112119085233-PAYMENT FROM PHO	0000112119085233	01/05/21	10.00	128.55

HDFC BANK LIMITED

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MR. KAMLA KAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

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BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	NE					
01/05/21	NEFT CR-ICIC0000104-VERACITY SALARY APR IL 2021-KAMLA KAR CHAVAN-CMS1930614838	000CMS1930614838	01/05/21		11,387.00	11,515.55
01/05/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-112180704683-PAYMENT FRO M PHONE	0000112180704683	01/05/21	1,083.14		10,432.41
01/05/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-112110917865-PAYMENT FROM PHO NE	0000112110917865	01/05/21	3,098.44		7,333.97
01/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-112124554347-PAYMENT FROM PHONE	0000112124554347	01/05/21	2,600.00		4,733.97
01/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-112112846035-PAYMENT FROM PHONE	0000112112846035	01/05/21	2,600.00		2,133.97
01/05/21	H5YM1I5IB3R58U/RAZPAPOLLOFINVESTCOM	0000211216748310	01/05/21	1,606.70		527.27
01/05/21	UPI-VAIBHAV MEDICAL-PAY9822445594@PAYTM- PYTM0123456-112180303209-OID202105012001 060	0000112180303209	01/05/21	30.00		497.27
01/05/21	UPI-ASHOK MEDICAL-PAYTM-11331490@PAYTM-P YTM0123456-112180343778-OID2021050120021 40	0000112180343778	01/05/21	50.00		447.27
01/05/21	11000019409348/ATOMRAPIDRUPEE	0000211216831240	01/05/21	408.50		38.77
01/05/21	IMPS-112122035591-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000112122035591	01/05/21		1,646.00	1,684.77
01/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KAMLA KAR CHAVAN-000173772 659	0000000173772659	02/05/21		1,760.00	3,444.77
02/05/21	POS 416021XXXXXX0050 CASHFREE	0000112118384662	02/05/21	3,000.00		444.77
02/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-112284089942-OID1353789325 0@PAY	0000112284089942	02/05/21	48.00		396.77
02/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KAMLA KAR CHAVAN-000173796	0000000173796294	02/05/21		1,760.00	2,156.77

HDFC BANK LIMITED

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
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City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	294					
02/05/21	POS 416021XXXXXX0050 UNIQUE AUTO FINA	0000112202696138	02/05/21	1,669.54		487.23
02/05/21	UPI-KARTIK S MATHUR-KARTIK.MATHUR33-1@OK HDFCBANK-HDFC0000102-112212077964-UPI	0000112212077964	02/05/21		10,773.00	11,260.23
02/05/21	POS 416021XXXXXX0050 CASHFREE	0000112207625738	02/05/21	700.00		10,560.23
02/05/21	H5PW5DVOHVRLDS/RAZPMONEYVIEW	0000211227141684	02/05/21	2,536.00		8,024.23
02/05/21	KQRXK7UIAZ5KDPW2DY/PAYUTRUECREDIT	0000211227152145	02/05/21	3,244.00		4,780.23
02/05/21	POS 416021XXXXXX0050 PAYTM	0000112207511622	02/05/21	2,587.00		2,193.23
02/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-KAMLAKAR CHAVAN-000173911 737	0000000173911737	02/05/21		1,760.00	3,953.23
02/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-112292686204-OID1353124188 9@PAY	0000112292686204	02/05/21	10.00		3,943.23
02/05/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	0000000000004189	02/05/21		1,600.00	5,543.23
02/05/21	POS 416021XXXXXX0050 PAYU-HTTP://TRUE	0000110085296190	02/05/21	1,605.00		3,938.23
03/05/21	UPI-MR KISHOR RAMCHANDRA-KISHORBAGADE2@O KAXIS-CBIN0280657-112300981885-USB CABLE	0000112300981885	03/05/21	100.00		3,838.23
03/05/21	UPI-HIRAMAN Y BANKAR-BANKARHIRAMAN-1@OKA XIS-CNRB0000033-112300982423-DIAMOND KIN G	0000112300982423	03/05/21	300.00		3,538.23
03/05/21	UPI-HARESH ASHOK CHAVAN-CHAVANHARESH786@ OKHDFCBANK-KKKBK0001804-112300985796-REPA YMENT	0000112300985796	03/05/21	100.00		3,438.23
03/05/21	IMPS-112311534768-CAPITAL TRADE LINKS-HD FC-XXXXXXXX0031-1422769T1101L20	0000112311534768	03/05/21		2,292.00	5,730.23
03/05/21	UPI-EPAYSA WELFARE FOUND-Q91251175@YBL-Y ESB0YBLUPI-112313577174-REPAYMENT	0000112313577174	03/05/21	2,460.00		3,270.23
03/05/21	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-112344	0000112344305453	03/05/21	262.00		3,008.23

HDFC BANK LIMITED

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	305453-PAYMENT FROM PHONE					
03/05/21	IMPS-112317999453-EPAYSA WELFARE FOUND-H DFC-XXXXXXXXXX0030-FUND TRANSFER WITH M AKER CHECKER	0000112317999453	03/05/21		1,888.00	4,896.23
04/05/21	11000019757335/ATOMRAPIDRUPEE	0000211248537933	04/05/21	2,655.50		2,240.73
04/05/21	NEFT CR-YESB0000001-ANAND PROPERTY FINAN -KAMLAKAR CHAVAN-N124210584614757	N124210584614757	04/05/21		2,000.00	4,240.73
04/05/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-112450867430-PAYMENT FROM PHONE	0000112450867430	04/05/21	35.00		4,205.73
04/05/21	NWD-416021XXXXXX0050-CMNA9061-PUNE	0000112414253923	04/05/21	300.00		3,905.73
04/05/21	IMPS-112414075327-CASHFREEPAYOUT-HDFC-XX XXXXXX0174-MPL	0000112414075327	04/05/21		9.00	3,914.73
04/05/21	UPI-GANRAJ MEDICO-PAYTM-42872999@PAYTM-P YTM0123456-112440900428-OID2021050419491 30	0000112440900428	04/05/21	278.00		3,636.73
04/05/21	UPI-GOLANDE PRADIP MADHU-9822189186@PAYT M-UBIN0910228-112444082899-NA	0000112444082899	04/05/21	108.00		3,528.73
05/05/21	NWD-416021XXXXXX0050-CMNA9061-PUNE	0000112510898768	05/05/21	200.00		3,328.73
05/05/21	UPI-MR RAJENDRA BALBAHAD-RAJENDRABB97@OK HDFCBANK-MAHB0001409-112510331491-UPI	0000112510331491	05/05/21	16.00		3,312.73
05/05/21	INDIABULLS 1027484152-19594	0000000000000000	05/05/21	31.00		3,281.73
05/05/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-112502626961-PAYMENT FROM PHO NE	0000112502626961	05/05/21	40.00		3,241.73
05/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-112565004024-OID1350648156 3@PAY	0000112565004024	05/05/21	48.00		3,193.73
06/05/21	UPI-MRS ANUSHKA DHANANJA-PALLAVIDKULKARN I24@OKAXIS-MAHB0001142-112612395615-TEST ING	0000112612395615	06/05/21		100.00	3,293.73

HDFC BANK LIMITED

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PUNE 411013
MAHARASHTRA INDIA

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Branch Code : 837 Product Code : 114

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Statement of account

06/05/21	UPI-MRS ANUSHKA DHANANJA-PALLAVIDKULKARN I24@OKAXIS-MAHB0001142-112613513432-FULL N FINAL PAY A	0000112613513432	06/05/21		3,900.00	7,193.73
06/05/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P AYTM-PYTM0123456-112674306399-OID2021050 61325140	0000112674306399	06/05/21	614.00		6,579.73
06/05/21	UPI-CRED-CRED@AXISB-UTIB0000114-11261431 7801-CREDIT CARD BILL P	0000112614317801	06/05/21	1,100.00		5,479.73
06/05/21	UPI-CRED-CRED@AXISB-UTIB0000114-11261469 6917-CREDIT CARD BILL P	0000112614696917	06/05/21	1,000.00		4,479.73
07/05/21	UPI-AADHAR MEDICAL STORE-PAYTM-63275205@ PAYTM-PYTM0123456-112794345192-OID202105 071307180	0000112794345192	07/05/21	100.00		4,379.73
07/05/21	POS 416021XXXXXX0050 PAYTMADDMONEY	0000112707690235	07/05/21	10.00		4,369.73
08/05/21	ATW-416021XXXXXX0050-P1ENPU37-PUNE	0000000000009095	08/05/21	2,700.00		1,669.73
08/05/21	UPI-PAVAN MEDICALS-PAYTMQR2810050501011C XHM48AK6OG@PAYTM-PYTM0123456-11286591879 2-PAYMENT FROM PHONE	0000112865918792	08/05/21	90.00		1,579.73
09/05/21	UPI-GAWADE ANIL LAXMAN-Q10115191@YBL-BAR B0HADAPS-112923619337-PAYMENT FROM PHONE	0000112923619337	09/05/21	40.00		1,539.73
10/05/21	ACH D- PASFAR TECHNOLOGIES-398340740	0000002150331344	10/05/21	1,453.00		86.73
10/05/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-113026296477-PAYMENT FROM PHO NE	0000113026296477	10/05/21	9.70		77.03
11/05/21	POS 416021XXXXXX0050 PAYTM IVR UTILIT	0000113134065529	11/05/21	48.00		29.03
15/05/21	INDIABULLS 1027484152-21070	0000000000000000	15/05/21	200.00		-170.97
15/05/21	INDIABULLS 1027484152-21070	0000000000000000	15/05/21		200.00	29.03
17/05/21	UPI-HARESH ASHOK CHAVAN-CHAVANHARESH786@ OKHDFCBANK-KKKBK0001804-113722462125-UPI	0000113722462125	17/05/21		200.00	229.03
17/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000113700420219	17/05/21	200.00		29.03

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A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	13700420219-PAYMENT FROM PHONE					
18/05/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P AYTM-PYTM0123456-113828900767-OID2021051 82213410	0000113828900767	18/05/21	8.00		21.03
19/05/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	0000000000006542	19/05/21		400.00	421.03
19/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-113937614439-OID1367743096 3@PAY	0000113937614439	19/05/21	98.00		323.03
19/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-113938177140-OID1361755764 6@PAY	0000113938177140	19/05/21	10.00		313.03
20/05/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P AYTM-PYTM0123456-114067150187-OID2021052 02120280	0000114067150187	20/05/21	108.00		205.03
20/05/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P AYTM-PYTM0123456-114067171736-OID2021052 02121430	0000114067171736	20/05/21	42.00		163.03
22/05/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-114241750126-PAYMENT FROM PHO NE	0000114241750126	22/05/21	50.00		113.03
23/05/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P AYTM-PYTM0123456-114325204777-OID2021052 32051100	0000114325204777	23/05/21	108.00		5.03
25/05/21	UPI-AKASH HANUMANT CHAVA-9730709814@YBL- ICIC0000581-114552352509-PAYMENT FROM PH ONE	0000114552352509	25/05/21		50.00	55.03
25/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1145 44433607-PAYMENT FROM PHONE	0000114544433607	25/05/21	20.00		35.03
25/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-114565105118-OID1364944361 7@PAY	0000114565105118	25/05/21	10.00		25.03
25/05/21	UPI-HARESH ASHOK	0000114521764481	25/05/21		40.00	65.03

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. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE,SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	CHAVAN-CHAVANHARESH786@				
	OKHDFCBANK-KKBBK0001804-114521764481-UPI				
25/05/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P	0000114566617810	25/05/21	8.00	57.03
	AYTM-PYTM0123456-114566617810-OID2021052				
	52153220				
26/05/21	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUP	0000114668195761	26/05/21	4.13	52.90
	I-114668195761-PAYMENT FROM PHONE				
27/05/21	NEFT CR-RATN0000999-INDIABULLS CONSUMER	0000000177842173	27/05/21	167.53	220.43
	FINANCE LIMITED-KAMLAKAR CHAVAN-00017784				
	2173				
27/05/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y	0000114734330312	27/05/21	100.00	120.43
	ESB0YBLUPI-114734330312-PAYMENT FROM PHO				
	NE				
28/05/21	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUP	0000114842927934	28/05/21	16.25	104.18
	I-114842927934-PAYMENT FROM PHONE				
28/05/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y	0000114809578816	28/05/21	10.00	94.18
	ESB0YBLUPI-114809578816-PAYMENT FROM PHO				
	NE				
28/05/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000114884789053	28/05/21	25.00	69.18
	00022-114884789053-PAYMENT FROM PHONE				
28/05/21	UPI-SWAMI SAMARTH SERVIC-Q19819467@YBL-Y	0000114868976639	28/05/21	40.00	29.18
	ESB0YBLUPI-114868976639-PAYMENT FROM PHO				
	NE				
01/06/21	NEFT CR-ICIC0000104-VERACITY SOFTWARE PR	000CMS1959373216	01/06/21	13,015.00	13,044.18
	SALARY-KAMLAKAR CHAVAN-CMS1959373216				
01/06/21	POS 416021XXXXXX0050 CASHFREE	0000115213243166	01/06/21	3,700.00	9,344.18
01/06/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000001-	0000115282182487	01/06/21	3,098.44	6,245.74
	115282182487-CAPITALTRADELINKSR				
01/06/21	11000025127626/ATOMRAPIDRUPEE	0000211520070576	01/06/21	2,927.50	3,318.24
01/06/21	UPI-EPAYSA WELFARE FOUND-Q91251175@YBL-Y	0000115219318540	01/06/21	2,050.00	1,268.24
	ESB0YBLUPI-115219318540-REPAYMENT				
01/06/21	UPI-HARESH ASHOK	0000115219474854	01/06/21	180.00	1,088.24

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	CHAVAN-CHAVANHARESH786@				
	OKHDFCBANK-KKKBK0001804-115219474854-UPI				
01/06/21	UPI-TRIBHUWAN N BABULAL -9890269656@YBL-SBIN0009062-115283633988-PAYMENT FROM PH ONE	0000115283633988	01/06/21	100.00	988.24
01/06/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-YESB0YBLUPI-115290486960-PETROL	0000115290486960	01/06/21	50.00	938.24
01/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-115247789017-PAYMENT FROM PHONE	0000115247789017	01/06/21	49.00	889.24
01/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-115219649259-CREDIT CARD BILL P	0000115219649259	01/06/21	150.00	739.24
01/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-115219880433-CREDIT CARD BILL P	0000115219880433	01/06/21	100.00	639.24
01/06/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@PAYTM-PYTM0123456-115212087014-12015080	0000115212087014	01/06/21	514.00	125.24
04/06/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	0000000000009354	04/06/21	500.00	625.24
04/06/21	UPI-MAYUR ASHOK CHOPADKA-Q81351586@YBL-HDFC0009370-115535212771-PAYMENT FROM PHONE	0000115535212771	04/06/21	150.00	475.24
04/06/21	IMPS-115517746253-CAPITAL TRADE LINKS-HDFC-XXXXXXXXX0031-1422769T1727L20	0000115517746253	04/06/21	2,221.00	2,696.24
04/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-115517961601-PAYMENT ON CRED	0000115517961601	04/06/21	1,100.00	1,596.24
04/06/21	UPI-AKASH PRAJAPATI-9096632721@YBL-SBIN0009062-115532988438-PAYMENT FROM PHONE	0000115532988438	04/06/21	10.00	1,586.24
04/06/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-115578273363-13831339685@PAY	0000115578273363	04/06/21	375.00	1,211.24
05/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-115612640853-PAYMENT ON CRED	0000115612640853	05/06/21	300.00	911.24
05/06/21	UPI-SANDEEP BALASAHEB KH-Q99866827@YBL-B	0000115687783772	05/06/21	900.00	11.24

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	KID0000502-115687783772-PAYMENT FROM PHONE					
05/06/21	INDIABULLS 1027484152-18160	0000000000000000	05/06/21	1,561.00		-1,549.76
05/06/21	INDIABULLS 1027484152-18160	0000000000000000	05/06/21		1,561.00	11.24
05/06/21	IMPS-115620676742-APOLLO FINVEST (INDI-H DFC-XXXXXXXX2559-CT128647774 BY	0000115620676742	05/06/21		5,737.00	5,748.24
05/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-115620950470-PAYMENT ON CRED	0000115620950470	05/06/21	2,000.00		3,748.24
05/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-115620527408-PAYMENT ON CRED	0000115620527408	05/06/21	1,000.00		2,748.24
05/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-115620284318-PAYMENT ON CRED	0000115620284318	05/06/21	800.00		1,948.24
05/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-115620187682-PAYMENT ON CRED	0000115620187682	05/06/21	700.00		1,248.24
05/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-115620134227-PAYMENT ON CRED	0000115620134227	05/06/21	200.00		1,048.24
06/06/21	IMPS-115701395588-SATYAVAN BAPU CHAVAN-B KID-XXXXXXXXXXXX0326-PERSONAL	0000115701395588	06/06/21	900.00		148.24
06/06/21	UPI-ADHOC KONDE DESHMUKH-PAYTM-31764805@PAYTM-PYTM0123456-115717368798-OID202106061330160	0000115717368798	06/06/21	80.00		68.24
06/06/21	IMPS-115718897510-EPAYSA WELFARE FOUND-H DFC-XXXXXXXXXXXX0030-PAYOUT	0000115718897510	06/06/21		1,888.00	1,956.24
06/06/21	UPI-SURESH SHANKAR BAMNE-Q11395635@YBL-B KID0000502-115726565884-PAYMENT FROM PHONE	0000115726565884	06/06/21	18.00		1,938.24
07/06/21	UPI-KARTIK S MATHUR-KARTIK.MATHUR33-1@OK HDFCBANK-HDFC0000102-115813122876-UPI	0000115813122876	07/06/21		18,000.00	19,938.24
07/06/21	KQRH65UNAR72FPWTCY/PAYUTRUECREDIT	0000211584833018	07/06/21	3,250.00		16,688.24
07/06/21	POS 416021XXXXXX0050 UNIQUE AUTO FINA	0000115807416862	07/06/21	1,666.47		15,021.77
07/06/21	POS 416021XXXXXX0050 RAZ*MPOKKET	0000115813955527	07/06/21	2,357.04		12,664.73
07/06/21	POS 416021XXXXXX0050 DEUS FINANCIAL C	0000115807518176	07/06/21	1,453.00		11,211.73

HDFC BANK LIMITED

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MR. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE, SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

07/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-11581331	0000115813315957	07/06/21	1,300.00		9,911.73
	5957-PAYMENT ON CRED					
07/06/21	NWD-416021XXXXXX0050-APU8034-PUNE	0000115813282139	07/06/21	8,000.00		1,911.73
07/06/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000180458791	07/06/21		1,760.00	3,671.73
	RVICES PRIVATE-KAMLAKAR CHAVAN-000180458					
	791					
07/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-11582045	0000115820453653	07/06/21	1,000.00		2,671.73
	3653-PAYMENT ON CRED					
07/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-11582077	0000115820772591	07/06/21	1,000.00		1,671.73
	2591-PAYMENT ON CRED					
07/06/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000115850797929	07/06/21	20.00		1,651.73
	M-PYTM0123456-115850797929-OID1383845935					
	8@PAY					
08/06/21	IMPS-115916975587-CASHFREE PAYMENTS IN-H	0000115916975587	08/06/21		2,869.00	4,520.73
	DFC-XXXXXXXXXX0063-TRANSFERMONEY IN MIN					
	UTES					
08/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-11591652	0000115916523647	08/06/21	1,000.00		3,520.73
	3647-PAYMENT ON CRED					
08/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-11591659	0000115916599673	08/06/21	500.00		3,020.73
	9673-PAYMENT ON CRED					
08/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-11591657	0000115916579032	08/06/21	800.00		2,220.73
	9032-PAYMENT ON CRED					
08/06/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@P	0000115967350438	08/06/21	666.00		1,554.73
	AYTM-PYTM0123456-115967350438-OID2021060					
	81701060					
08/06/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y	0000115982358897	08/06/21	50.00		1,504.73
	ESB0YBLUPI-115982358897-PAYMENT FROM PHO					
	NE					
08/06/21	NWD-416021XXXXXX0050-APU8048-PUNE	0000115917373559	08/06/21	800.00		704.73
08/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1159	0000115919341243	08/06/21	149.00		555.73
	19341243-PAYMENT FROM PHONE					
08/06/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000115974732747	08/06/21	98.00		457.73

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	M-PYTM0123456-115974732747-OID1388584730 1@PAY				
10/06/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-116111891720-OID13846135053@PAY	0000116111891720	10/06/21	100.00	357.73
10/06/21	INDIABULLS 1027484152-3136	0000000000000000	10/06/21	291.00	66.73
11/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-116283781777-PAYMENT FROM PHONE	0000116283781777	11/06/21	20.00	46.73
11/06/21	UPI-ADHOC KONDE DESHMUKH-PAYTM-31764805@PAYTM-PYTM0123456-116238807129-OID202106111519590	0000116238807129	11/06/21	20.00	26.73
14/06/21	.IMPS P2P 115701395588#06/06/2021 060621-MIR2116315188889	MIR2116315188889	14/06/21	4.14	22.59
15/06/21	INDIABULLS 1027484152-20158	0000000000000000	15/06/21	300.00	-277.41
15/06/21	INDIABULLS 1027484152-20158	0000000000000000	15/06/21		22.59
19/06/21	IMPS-117019392750-SATYAVAN BAPU CHAVAN-B KID-XXXXXXXXXX0326-PERSONAL	0000117019392750	19/06/21	20.00	2.59
24/06/21	.IMPS P2P 117019392750#19/06/2021 190621-MIR2117435457639	MIR2117435457639	24/06/21	2.59	0.00
24/06/21	IMPS-117517267063-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0019-BV55409125	0000117517267063	24/06/21		1.00
24/06/21	IMPS-117517950251-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000117517950251	24/06/21		3,253.00
24/06/21	IMPS-117518331366-SATYAVAN BAPU CHAVAN-B KID-XXXXXXXXXX0326-PERSONAL	0000117518331366	24/06/21	2,500.00	754.00
24/06/21	UPI-MR ALTAH MOHAMMED SH-Q72264255@YBL-I DIB000W014-117512374082-PAYMENT FROM PHONE	0000117512374082	24/06/21	50.00	704.00
24/06/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@PAYTM-PYTM0123456-117567720550-OID202106241914060	0000117567720550	24/06/21	685.00	19.00
25/06/21	.IMPS P2P 117019392750#19/06/2021 190621-MIR2117638259784	MIR2117638259784	25/06/21	1.55	17.45

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. KAMLAKAR SATYAWAN CHAVAN
106 SURAKSHA NAGAR RASTA
VAIDUVADI GOSAVI VASTI HADAPASAR

PUNE 411013
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : WANOWRIE
Address : TAIN SQUARE,SHOP NO.22,
BUILDING-A,
NEAR FATIMA NAGAR,
City : PUNE 411013
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : sachin.chavan59@gmail.com
Cust ID : 43697562
Account No : 08371140034436 OTHER
A/C Open Date : 21/05/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

	-MIR2117638259784					
25/06/21	CASH DEPOSIT-416021XXXXXX0050-MAGARPATTA	0000000000002388	25/06/21		400.00	417.45
25/06/21	POS 416021XXXXXX0050 MAGAR PETROLEUM	0000000000063833	25/06/21	49.62		367.83
25/06/21	POS 416021XXXXXX0050 RAZ*DHANI	0000117618334653	25/06/21	117.00		250.83
26/06/21	NWD-416021XXXXXX0050-APU8048-PUNE	0000117711373380	26/06/21	100.00		150.83
26/06/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-Y ESB0YBLUPI-117751426046-PAYMENT FROM PHO NE	0000117751426046	26/06/21	40.00		110.83
26/06/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 17788654016-PAYMENT FROM PHONE	0000117788654016	26/06/21	47.66		63.17
27/06/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-117847897974-OID1407322847 0@PAY	0000117847897974	27/06/21	48.00		15.17
28/06/21	.IMPS P2P 117518331366#24/06/2021 240621 -MIR2117740495051	MIR2117740495051	28/06/21	5.90		9.27
28/06/21	IMPS-117916261662-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000117916261662	28/06/21		1.00	10.27
28/06/21	HSSYOITYTRYW2V/BHANIXFINANCELIMITED	0000211791323457	28/06/21	1.00		9.27
28/06/21	IMPS-117920420088-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000117920420088	28/06/21		4,915.00	4,924.27
28/06/21	UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015 06-117920983354-APOLLO FINVEST IND	0000117920983354	28/06/21	2,133.34		2,790.93
28/06/21	UPI-EPAYSA WELFARE FOUND-Q91251175@YBL-Y ESB0YBLUPI-117918140302-REPAYMENT	0000117918140302	28/06/21	2,050.00		740.93
28/06/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 17979765050-PAYMENT FROM PHONE	0000117979765050	28/06/21	399.00		341.93
28/06/21	UPI-SURESH SHANKAR BAMNE-Q11395635@YBL-B KID0000502-117976372126-PAYMENT FROM PHO NE	0000117976372126	28/06/21	40.00		301.93
28/06/21	UPI-GANESH GENERAL STORE-Q35530896@YBL-Y ESB0YBLUPI-117922233969-PAYMENT FROM PHO NE	0000117922233969	28/06/21	30.00		271.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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RTGS/NEFT IFSC: HDFC0000837 MICR : 411240021
Branch Code : 837 Product Code : 114

From : 01/01/2021

To : 30/06/2021

Statement of account

29/06/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-118085318402-OID14089032303@PAY	0000118085318402	29/06/21	200.00		71.93
29/06/21	REV HSSYOITYTRYW2V/BHANIXFINANCELIMITED	0000000000000000	29/06/21		1.00	72.93
29/06/21	UPI-TRIBHUWAN N BABULAL -9890269656@YBL-SBIN0009062-118041905047-PAYMENT FROM PHONE	0000118041905047	29/06/21	50.00		22.93
30/06/21	IMPS-118113036932-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000118113036932	30/06/21		2,057.00	2,079.93
30/06/21	KQRHS5UJBN4KHPOSCI/PAYUCREDCLUB	0000211812880060	30/06/21	1,500.00		579.93
30/06/21	UPI-ADHOC KONDE DESHMUKH-Q33824036@YBL-YESB0YBLUPI-118121495691-PAYMENT FROM PHONE	0000118121495691	30/06/21	50.00		529.93
30/06/21	UPI-RAHUL MADHUKAR GOLAN-PAY9822189186@PAYTM-PYTM0123456-118124534032-OID202106301824220	0000118124534032	30/06/21	140.00		389.93
30/06/21	UPI-SURESH SHANKAR BAMNE-Q11395635@YBL-BKID0000502-118117337155-PAYMENT FROM PHONE	0000118117337155	30/06/21	15.00		374.93
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		4.00	378.93

STATEMENT SUMMARY :-

Opening Balance
52.17

Dr Count
462

Cr Count
180

Debits
295,656.90

Credits
295,983.66

Closing Bal
378.93

Generated On: 10-Jul-2021 22:49

Generated By: 43697562

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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