



MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/01/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-103116315528-PAYMENT FROM PHONE	0000103116315528	01/02/21	110.00		13,564.07
31/01/21	UPI-SHAHRUKH RAFIKULLA K-8623027743@YBL- IBKL0000600-103122890090-PAYMENT FROM PHONE	0000103122890090	01/02/21	410.00		13,154.07
01/02/21	CASH DEPOSIT-XXXXXXXXXX7173-KONDHWE KHURD	0000000000002537	01/02/21		5,000.00	18,154.07
01/02/21	965202 SAL	0000102014708136	01/02/21		6,427.00	24,581.07
01/02/21	UPI-SHAHNUR S KUDGI-SHAHNURSSK@YBL-HDFC0 002054-103221473104-PAYMENT FROM PHONE	0000103221473104	01/02/21		1,500.00	26,081.07
01/02/21	IMPS-103218958259-FINNOVATION TECH SOL-H DFC-XXXXXXXXX0248-DISBURSALKB210201IMLNE	0000103218958259	01/02/21		3,670.00	29,751.07
01/02/21	UPI-MAHESH SANJAY BEDKUT-PAYTMQR28100505 0101FZ0D72FDQJ21@PAYTM-PYTM0123456-10325 0445449-PAYMENT FROM PHONE	0000103250445449	01/02/21	210.00		29,541.07
01/02/21	UPI-YAHOO MOMOS-PAYTMQR2810050501013CM67 PE5B75M@PAYTM-PYTM0123456-103243588860-P AYMENT FROM PHONE	0000103243588860	01/02/21	60.00		29,481.07
01/02/21	UPI-SAAD BAKERS-PAYTMQR281005050101LR0NT 0NT87J3@PAYTM-PYTM0123456-103248854751-P AYMENT FROM PHONE	0000103248854751	01/02/21	205.00		29,276.07
01/02/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL- ICIC0000581-103287609507-PAYMENT FROM PHONE	0000103287609507	01/02/21	200.00		29,076.07
01/02/21	UPI-AMY RAI-9049457642@YBL-ICIC0000005-1 03242062898-PAYMENT FROM PHONE	0000103242062898	02/02/21	270.00		28,806.07
02/02/21	UPI-RAMCHANDRA CHANDRAKA-9623068164@YBL- IDFB0040101-103342970170-PAYMENT FROM PHONE	0000103342970170	02/02/21		100.00	28,906.07

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>.
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02/02/21	UPI-BABU BUGANA SUTAR-BABUSUTAR516@OKSBI -SIBL0000771-103314673300-BILL	0000103314673300	02/02/21	600.00		28,306.07
02/02/21	NWD-405988XXXXXX1995-1CN19201-PUNE	0000103320435209	02/02/21	2,200.00		26,106.07
02/02/21	UPI-SURAJ KSHIRSAGAR-PAYTMQR281005050101 LQJ6DBRAX49V@PAYTM-PYTM0123456-103365150 976-PAYMENT FROM PHONE	0000103365150976	02/02/21	170.00		25,936.07
02/02/21	UPI-K R CHOUDHARY AND AS-GPAY-1117048998 0@OKBIZAXIS-UTIB0000000-103312117987-PAY MENT FROM PHONE	0000103312117987	02/02/21	35.00		25,901.07
02/02/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-103382060051-PAYMENT FROM PHONE	0000103382060051	02/02/21	25,000.00		901.07
02/02/21	UPI-SHAHNUR S KUDGI-SHAHNURSSK@YBL-HDFC0 002054-103379301698-PAYMENT FROM PHONE	0000103379301698	02/02/21		1,500.00	2,401.07
03/02/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-103423852360-PAYMENT FROM PHONE	0000103423852360	03/02/21	1,500.00		901.07
03/02/21	UPI-MR SHUBHAM SHARAD KH-KHANDVESHUBHAM@ OKHDFCBANK-SCBL0036046-103413626484-REFU ND	0000103413626484	03/02/21	20.00		881.07
03/02/21	CASH DEPOSIT-XXXXXXXXXX7173-KONDHWE KHUR D	0000000000003960	03/02/21		9,500.00	10,381.07
03/02/21	UPI-SHAHNUR S KUDGI-SHAHNURSSK@YBL-HDFC0 002054-103486915137-PAYMENT FROM PHONE	0000103486915137	03/02/21		400.00	10,781.07
03/02/21	IMPS-103416140071-TUSHAR SOLANKI-INDB-XX XXXXXXXXXX2004-NA	0000103416140071	03/02/21	9,000.00		1,781.07
03/02/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-103472559041-PAYMENT FR OM PHONE	0000103472559041	03/02/21	75.00		1,706.07
04/02/21	CASH DEP DHANORI	0000000000000000	04/02/21		27,200.00	28,906.07
04/02/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-103580644087-PAYMENT FROM PHONE	0000103580644087	04/02/21	16,541.00		12,365.07
04/02/21	UPI-AMOL JALABARAO MANWA-9049170918@YBL-	0000103582804342	04/02/21	600.00		11,765.07

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	SBIN0002177-103582804342-PAYMENT FROM PH ONE				
05/02/21	ACH D- KMBLDRAOPERATIONS-RC022-44289084-	0000000124065362	05/02/21	8,304.00	3,461.07
05/02/21	CASH DEP DHANORI	0000000000000000	05/02/21		12,000.00
05/02/21	UPI-AL KADARI CATERERS-GPAY-11179997739@ OKBIZAXIS-UTIB0000000-103634664065-PAYME NT FROM PHONE	0000103634664065	05/02/21	60.00	15,401.07
05/02/21	UPI-DEEPAK SOLANKI-9545988700@YBL-ICIC00 00985-103608191533-PAYMENT FROM PHONE	0000103608191533	05/02/21	2,000.00	13,401.07
05/02/21	UPI-BHARATPEMERCHANT-BHARATPE.0852211395 @ICICI-ICIC0000001-103639612011-PAYMENT FROM PHONE	0000103639612011	05/02/21	30.00	13,371.07
06/02/21	UPI-RAJ KUMAR PAL-8923458133@YBL-UTIB000 2518-103767968572-PAYMENT FROM PHONE	0000103767968572	06/02/21	3,000.00	10,371.07
06/02/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-103716676732-PAYMENT FR OM PHONE	0000103716676732	06/02/21	220.00	10,151.07
06/02/21	UPI-BHIMASHANKAR BALAJI -BHARATPE.010114 6626@INDUS-INDB0001006-103722251527-PAYM ENT FROM PHONE	0000103722251527	06/02/21	1,800.00	8,351.07
06/02/21	UPI-MUJEEB MUJEEB MUJEEB-7385341672@YBL- MSLM0000002-103711427631-PAYMENT FROM PH ONE	0000103711427631	06/02/21	150.00	8,201.07
06/02/21	UPI-ANILS A1 SANDWICH-PAYTMQR28100505010 11450DI1SHV2P@PAYTM-PYTM0123456-10378807 6947-PAYMENT FROM PHONE	0000103788076947	06/02/21	60.00	8,141.07
06/02/21	UPI-COSMOS-BHARATPE.9050829746@FBPE-FDRL 0001382-103766095991-PAYMENT FROM PHONE	0000103766095991	06/02/21	160.00	7,981.07
06/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 03724906844-PAYMENT FROM PHONE	0000103724906844	06/02/21	100.00	7,881.07
07/02/21	EMI 59359342 CHQ S593593420303 02215935 9342	0000000000000000	07/02/21	4,758.00	3,123.07

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07/02/21	PAYZAPP - CREDIT - 8668460545 - CASH	0000072008Yf8vq4	07/02/21		3,720.00	6,843.07
07/02/21	UPI-AHTESHAM ENTERPRISES-GPAY-1116585640	0000103828679415	07/02/21	90.00		6,753.07
	2@OKBIZAXIS-UTIB0000000-103828679415-PAYMENT FROM PHONE					
07/02/21	UPI-STREETO TANDOORI MOM-PAYTMQR28100505	0000103843656600	07/02/21	260.00		6,493.07
	0101CHFVLN5HZFRS@PAYTM-PYTM0123456-103843656600-PAYMENT FROM PHONE					
07/02/21	UPI-TWISTY POTATO-PAYTMQR281005050101V4I	0000103871867205	07/02/21	60.00		6,433.07
	TLM34M6UD@PAYTM-PYTM0123456-103871867205-PAYMENT FROM PHONE					
07/02/21	UPI-YOGESH PANDIT JADHAV-9011980414@YBL-HDFC0000052-103831175259-PAYMENT FROM PHONE	0000103831175259	07/02/21	3,720.00		2,713.07
07/02/21	UPI-AKASH DAULAT PAWAR-Q32215376@YBL-KKBK0001946-103853378075-PAYMENT FROM PHONE	0000103853378075	07/02/21	110.00		2,603.07
08/02/21	UPI-YOGESH PANDIT JADHAV-9011980414@YBL-HDFC0000052-103990537428-PAYMENT FROM PHONE	0000103990537428	08/02/21	150.00		2,453.07
08/02/21	PAYZAPP - CREDIT - 8668460545 -	00000809DWOi5E0y	08/02/21		1,450.00	3,903.07
08/02/21	UPI-YOGESH PANDIT JADHAV-9011980414@YBL-HDFC0000052-103961022964-PAYMENT FROM PHONE	0000103961022964	08/02/21		150.00	4,053.07
08/02/21	UPI-GOPAL MOHAN SOLANKI-SOLANKIG751@OKSBI-SBIN0000454-103919065756-UPI	0000103919065756	08/02/21	600.00		3,453.07
09/02/21	UPI-BHANU PANDIT SOLANKI-8805662073@YBL-SBIN0006319-104008683067-PAYMENT FROM PHONE	0000104008683067	09/02/21		2,000.00	5,453.07
09/02/21	UPI-RITESH MOTI SOLANKI-BEINGRITESHSOLANKI@OKAXIS-UBIN0560600-104013428006-CASH	0000104013428006	09/02/21	2,000.00		3,453.07
09/02/21	ACH D- TVSCREDITSERVICESLIM-MH3018TW0077	0000008088411040	09/02/21	2,417.00		1,036.07
10/02/21	UPI-YOGESH PANDIT JADHAV-9011980414@YBL-HDFC0000052-104140827145-PAYMENT FROM PHONE	0000104140827145	10/02/21	100.00		936.07

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	ONE					
10/02/21	UPI-MALHAR PAN HOUSE-PAYTMQR281005050101 HOGX9ZG5SA8C@PAYTM-PYTM0123456-104168539 394-PAYMENT FROM PHONE	0000104168539394	10/02/21	40.00		896.07
10/02/21	UPI-MALHAR PAN HOUSE-PAYTMQR281005050101 HOGX9ZG5SA8C@PAYTM-PYTM0123456-104170495 883-PAYMENT FROM PHONE	0000104170495883	10/02/21	50.00		846.07
11/02/21	UPI-PRIDE MEDICAL-PAYTMQR28100505010111K N97RX4S4U@PAYTM-PYTM0123456-104263984632 -PAYMENT FROM PHONE	0000104263984632	10/02/21	50.00		796.07
11/02/21	UPI-BHARATPEMERCHANT-BHARATPE.0852211395 @ICICI-ICIC0000001-104261468430-PAYMENT FROM PHONE	0000104261468430	11/02/21	30.00		766.07
11/02/21	UPI-SHAHNUR S KUDGI-SHAHNURSSK@YBL-HDFC0 002054-104267635224-PAYMENT FROM PHONE	0000104267635224	11/02/21		2,000.00	2,766.07
11/02/21	UPI-YOGESH PANDIT JADHAV-9011980414@YBL- HDFC0000052-104212288674-PAYMENT FROM PH ONE	0000104212288674	11/02/21	100.00		2,666.07
11/02/21	UPI-MOHANISH AUTO CENTRE-PAYTMQR100146@P AYTM-PYTM0123456-104288010873-PAYMENT FR OM PHONE	0000104288010873	11/02/21	200.00		2,466.07
12/02/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-104320827680-PAYMENT FR OM PHONE	0000104320827680	12/02/21	45.00		2,421.07
13/02/21	UPI-RAMCHANDRA CHANDRAKA-9623068164@YBL- IDFB0040101-104472789638-PAYMENT FROM PH ONE	0000104472789638	13/02/21	200.00		2,221.07
15/02/21	.IMPS P2P 103416140071#03/02/2021 030221 -MIR2104467863427	MIR2104467863427	15/02/21	5.90		2,215.17
15/02/21	UPI-BRAHAMDEV KUMAR SING-SINGHBRAHAMDEV2 14@OKHDFCBANK-PUNB0178300-104614784246-P YB	0000104614784246	15/02/21		2,500.00	4,715.17

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15/02/21	PAYZAPP - CREDIT - 8668460545 -	00001515qdaBH7oU	15/02/21		19,000.00	23,715.17
15/02/21	PAYZAPP - CREDIT - 8668460545 -	00001515PA9n6lXX	15/02/21		200.00	23,915.17
15/02/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL- BARBOWADPOO-104655892129-PAYMENT FROM PH ONE	0000104655892129	15/02/21	19,000.00		4,915.17
15/02/21	UPI-SHAHNUR S KUDGI-SHAHNURSSK@YBL-HDFC0 002054-104671951463-PAYMENT FROM PHONE	0000104671951463	15/02/21		5,000.00	9,915.17
15/02/21	UPI-PRIME MOBILE-PAYTMQR281005050101147L U0OHTMVC@PAYTM-PYTM0123456-104674242767- PAYMENT FROM PHONE	0000104674242767	15/02/21	5,790.00		4,125.17
15/02/21	UPI-SHANKAR NARSAPPA PAL-SHANKAR.PALLAV0 103@OKHDFCBANK-UTIB0000060-104618516654- UPI	0000104618516654	15/02/21	336.00		3,789.17
15/02/21	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-104620807163-UPI	0000104620807163	15/02/21	56.00		3,733.17
16/02/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-1047 11077882-UPI	0000104711077882	16/02/21	813.00		2,920.17
16/02/21	UPI-KGN MASHALE-GPAY-11173089286@OKBIZAX IS-UTIB0000000-104715928942-UPI	0000104715928942	16/02/21	550.00		2,370.17
16/02/21	UPI-KGN MASHALE-GPAY-11173089286@OKBIZAX IS-UTIB0000000-104715932968-UPI	0000104715932968	16/02/21	550.00		1,820.17
16/02/21	UPI-KHALSA DAIRY AND SWE-PAYTMQR28100505 010110LS4BMP5GTQ@PAYTM-PYTM0123456-10471 5960373-HH	0000104715960373	16/02/21	199.00		1,621.17
16/02/21	UPI-LILA GANARAM CHOUDHA-PAYTMQR28100505 0101SXE6OAU0TZIV@PAYTM-PYTM0123456-10471 6240260-UPI	0000104716240260	16/02/21	250.00		1,371.17
16/02/21	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-104719939537-UPI	0000104719939537	16/02/21	56.00		1,315.17
17/02/21	UPI-RAHIMA SHAHID KAZI-RAHIMASHAHID2808@ OKSBI-SBIN0006319-104815410855-CHECK OUT	0000104815410855	17/02/21	340.00		975.17

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 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

17/02/21	UPI-PHONEPE-BILLDISKPP@YBL-YESB0YBLUPI-1 04833923092-PAYMENT FROM PHONE	0000104833923092	17/02/21	100.00		875.17
17/02/21	UPI-PHONEPE-BILLDISKPP@YBL-YESB0YBLUPI-1 04863672098-PAYMENT FROM PHONE	0000104863672098	17/02/21	100.00		775.17
18/02/21	UPI-RAJESH RAGHU KOTIAN-Q05581345@YBL-KK BK0000721-104910840044-UPI	0000104910840044	18/02/21	100.00		675.17
18/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -104912025748-JIO20BR0005U1LFEO1	0000104912025748	18/02/21	75.00		600.17
19/02/21	UPI-ASHA ANIL KASBE-ASHAKASBE205@OKHDFCB ANK-BARB0KALPUN-105015181968-UPI	0000105015181968	19/02/21		70.00	670.17
20/02/21	UPI-KHALSA DAIRY AND SWE-PAYTMQR28100505 010110LS4BMP5GTQ@PAYTM-PYTM0123456-10513 9406820-PAYMENT FROM PHONE	0000105139406820	20/02/21	30.00		640.17
20/02/21	NEFT CR-SBIN0018880-MR SUNNY SOLANKI-T USHAR SOLANKI-SBIN221051780033	SBIN221051780033	20/02/21		6,600.00	7,240.17
21/02/21	UPI-DOMINOS PIZZA-DOMINOSPIZZA.41672526@ HDFCBANK-HDFC0000001-105291954649-PAYMEN T FROM PHONE	0000105291954649	21/02/21	81.90		7,158.27
22/02/21	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-105390543967-PAYMENT F ROM PHONE	0000105390543967	22/02/21	6,048.00		1,110.27
22/02/21	UPI-DILIP LAXMAN SONAKE-SONAKE90@OKICICI -ICIC0001474-105313274069-UPI	0000105313274069	22/02/21		10,000.00	11,110.27
22/02/21	CASH DEP DHANORI	0000000000000000	22/02/21		5,500.00	16,610.27
22/02/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL- UCBA0000252-105304028980-PAYMENT FROM PH ONE	0000105304028980	22/02/21		1.00	16,611.27
22/02/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL- UCBA0000252-105362952443-PAYMENT FROM PH ONE	0000105362952443	22/02/21		5,000.00	21,611.27
22/02/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL- BARB0WADPOO-105307642870-PAYMENT FROM PH	0000105307642870	22/02/21	20,000.00		1,611.27

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



Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	ONE					
22/02/21	UPI-VIJAY SHRIRAM PAWAR-9175058068@YBL-H DFC0000882-105327944001-PAYMENT FROM PHO NE	0000105327944001	22/02/21		2,500.00	4,111.27
22/02/21	UPI-VINOD BHIM KAMBLE-VINOD.KAMBLEE123@O KHDFCBANK-HDFC0009317-105318801838-UPI	0000105318801838	22/02/21		5,000.00	9,111.27
22/02/21	UPI-VINOD BHIM KAMBLE-VINOD.KAMBLEE123@O KHDFCBANK-HDFC0009317-105318969998-UPI	0000105318969998	22/02/21		1,500.00	10,611.27
22/02/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL- BARB0WADPOO-105346459862-PAYMENT FROM PH ONE	0000105346459862	22/02/21	10,000.00		611.27
26/02/21	CASH DEP DHANORI	0000000000000000	26/02/21		2,000.00	2,611.27
26/02/21	UPI-PHONEPE-SETUPP@YBL-YESB0YBLUPI-10572 0744900-PAYMENT FROM PHONE	0000105720744900	26/02/21	1,816.00		795.27
26/02/21	CASH DEP DHANORI	0000000000000000	26/02/21		20,000.00	20,795.27
26/02/21	UPI-VIJAY BAPU SHIRKE-VIJAY.SHIRKE852@OK HDFCBANK-HDFC0000052-105713009696-CASH R EFUND	0000105713009696	26/02/21	20,000.00		795.27
26/02/21	UPI-PAYAL SUGANDHI-9665509933@OKBIZAXIS- UTIB00000000-105716348195-UPI	0000105716348195	26/02/21	80.00		715.27
26/02/21	UPI-UMAKANT LAXMAN GAGNE-PAYTMQR28100505 01011QUJFF769AO6@PAYTM-PYTM0123456-10571 6447496-BH	0000105716447496	26/02/21	10.00		705.27
26/02/21	UPI-MRS VIDYA GURUSWAMI -Q73008304@YBL-M AHB0000935-105716729031-HH	0000105716729031	26/02/21	10.00		695.27
26/02/21	UPI-SHRIKRIUSHNA TRADERS-9422883883@OKBI ZAXIS-UTIB00000000-105717806245-67	0000105717806245	26/02/21	100.00		595.27
26/02/21	SAL W01 74185	0000102263958975	26/02/21		29,148.00	29,743.27
26/02/21	UPI-KRISHNA KUMAR-KRISHANKANTVYAS9-1@OKI CICI-ICIC0000646-105720579166-TIP	0000105720579166	26/02/21	2,000.00		27,743.27
26/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-105721816511-REWARDED FOR PAYIN	0000105721816511	26/02/21		5.00	27,748.27

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>.
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MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

26/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-105721829048-REWARDED FOR PAYIN	0000105721829048	26/02/21		5.00	27,753.27
26/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-105721855051-REWARDED FOR PAYIN	0000105721855051	26/02/21		4.00	27,757.27
27/02/21	UPI-SATHE PETROLEUM-PAYTMQR199616@PAYTM-PYTM0123456-105833884524-PAYMENT FROM PHONE	0000105833884524	27/02/21	100.00		27,657.27
27/02/21	UPI-ISHWAR SUPER MARKET-PAYTMQR28100505010116UDIG8PATFC@PAYTM-PYTM0123456-105845080938-PAYMENT FROM PHONE	0000105845080938	27/02/21	40.00		27,617.27
27/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-105851431164-PAYMENT FROM PHONE	0000105851431164	27/02/21	200.00		27,417.27
27/02/21	UPI-XXXXXX9358-UTIB0000001-105820113484-PAYMENT FROM PHONE	0000105820113484	27/02/21	1.00		27,416.27
27/02/21	UPI-XXXXXX9358-UTIB0000001-105871519683-PAYMENT FROM PHONE	0000105871519683	27/02/21	20,000.00		7,416.27
27/02/21	UPI-MAHALAXMI FLOWER DEC-GPAY-11176138759@OKBIZAXIS-UTIB0000000-105869181562-PAYMENT FROM PHONE	0000105869181562	27/02/21	100.00		7,316.27
27/02/21	UPI-YAHOO MOMOS-PAYTMQR2810050501011LO1YD8CFPN5@PAYTM-PYTM0123456-105871800815-PAYMENT FROM PHONE	0000105871800815	27/02/21	60.00		7,256.27
27/02/21	UPI-RAM CHANDRA OAD-BHARATPE.9052449430@FBPE-FDRL0001382-105880124982-PAYMENT FROM PHONE	0000105880124982	27/02/21	30.00		7,226.27
27/02/21	UPI-NEW BALAJI FRUITS AN-PAYTMQR281005050101JG2UJV7BB36M@PAYTM-PYTM0123456-105832805712-PAYMENT FROM PHONE	0000105832805712	27/02/21	10.00		7,216.27
28/02/21	UPI-NAMDEO WALMIK PANDIT-BHARATPE.9050135781@FBPE-FDRL0001382-105978903367-PAYMENT FROM PHONE	0000105978903367	28/02/21	180.00		7,036.27
28/02/21	UPI-SAI EVENTS AND DECOR-Q79142733@YBL-S	0000105989710377	28/02/21	12.00		7,024.27

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. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	BIN0012927-105989710377-PAYMENT FROM PHO NE					
28/02/21	UPI-HOTEL VISHRANTI PURE-Q82345989@YBL-K KBK0001758-105902483013-PAYMENT FROM PHO NE	0000105902483013	01/03/21	200.00		6,824.27
01/03/21	965202 SAL	0000103016676008	01/03/21		6,776.00	13,600.27
01/03/21	UPI-MANJEET KAUR GILL-TINAGILL2089@OKHDF CBANK-HDFC0002524-106014664027-UPI	0000106014664027	01/03/21		1.00	13,601.27
01/03/21	UPI-MANJEET KAUR GILL-TINAGILL2089@OKHDF CBANK-HDFC0002524-106014670778-UPI	0000106014670778	01/03/21		2,000.00	15,601.27
01/03/21	UPI-ZAHEER SHAFIQ SHAIKH-8600722770@YBL- HDFC0000486-106011454661-PAYMENT FROM PH ONE	0000106011454661	01/03/21		20,000.00	35,601.27
01/03/21	UPI-RAMCHANDRA CHANDRAKA-9623068164@YBL- IDFB0040101-106077588909-PAYMENT FROM PH ONE	0000106077588909	01/03/21		1,000.00	36,601.27
01/03/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL- BARB0WADPOO-106028923647-PAYMENT FROM PH ONE	0000106028923647	01/03/21	20,000.00		16,601.27
01/03/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL- UCBA0000252-106057740532-PAYMENT FROM PH ONE	0000106057740532	01/03/21	5,000.00		11,601.27
01/03/21	UPI-MISS JYOTI MADHUKAR -9975469552@YBL- CBIN0280649-106062581147-PAYMENT FROM PH ONE	0000106062581147	01/03/21	5,000.00		6,601.27
01/03/21	UPI-BABU BUGANA SUTAR-BABUSUTAR516@OKSBI -SIBL0000771-106016490986-UPI	0000106016490986	01/03/21		100.00	6,701.27
01/03/21	UPI-BRAHAMDEV KUMAR SING-7709365681@YBL- PUNB0178300-106061567530-PAYMENT FROM PH ONE	0000106061567530	01/03/21		3,000.00	9,701.27
01/03/21	UPI-PRADEEP ANNA MANE-PAYTMQR28100505010 1MDHUC2VFJQKR@PAYTM-PYTM0123456-10606097	0000106060973914	01/03/21	200.00		9,501.27

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
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 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
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 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
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 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	3914-PAYMENT FROM PHONE					
01/03/21	NWD-405988XXXXXX1995-1CN19201-PUNE	0000106018541597	01/03/21	2,100.00		7,401.27
01/03/21	UPI-MEHBOOB SHAIKH-SHAIKHMHEBOOB324-2@OK	0000106019844800	01/03/21	25.00		7,376.27
	ICICI-PUNB0167220-106019844800-DUDH					
01/03/21	UPI-VIJAY BAPU SHIRKE-8237590140@YBL-HDF	0000106046194669	01/03/21		15,000.00	22,376.27
	C0000052-106046194669-PAYMENT FROM PHONE					
01/03/21	UPI-DILIP LAXMAN SONAKE-SONAKE90@OKICICI	0000106020614925	01/03/21	10,000.00		12,376.27
	-ICIC0001474-106020614925-CASH REFUND					
01/03/21	UPI-VINOD BHIM KAMBLE-VINOD.KAMBLEE123@O	0000106020682009	01/03/21	6,500.00		5,876.27
	KHDFCBANK-HDFC0009317-106020682009-REFUN					
	D					
01/03/21	UPI-MR MEHBOOB RIYAZ SAY-Q78323994@YBL-I	0000106059658579	01/03/21	50.00		5,826.27
	DIB000D605-106059658579-PAYMENT FROM PHO					
	NE					
01/03/21	UPI-YOGESH PANDIT JADHAV-9011980414@YBL-	0000106072412401	01/03/21	1,700.00		4,126.27
	HDFC0000052-106072412401-PAYMENT FROM PH					
	ONE					
02/03/21	UPI-RAMCHANDRA CHANDRAKA-9623068164@YBL-	0000106152004901	02/03/21	100.00		4,026.27
	IDFB0040101-106152004901-PAYMENT FROM PH					
	ONE					
02/03/21	CASH DEP VISHRANTWADI	0000000000000000	02/03/21		39,000.00	43,026.27
02/03/21	04861140101230-TPT-REFUND PAYMENT-ZAHEER	0000000353073125	02/03/21	20,000.00		23,026.27
	SHAFIQ SHAIKH					
02/03/21	ACH D- BAJAJ FINANCE LTD-402DPFGS731725	0000000614703856	02/03/21	1,253.00		21,773.27
02/03/21	UPI-FAMOUS JUICE CENTER-PAYTMQR281005050	0000106154864366	02/03/21	80.00		21,693.27
	1011GU3J9BLIYLF@PAYTM-PYTM0123456-106154					
	864366-PAYMENT FROM PHONE					
02/03/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-	0000106119532506	02/03/21	3,000.00		18,693.27
	BARB0WADPOO-106119532506-PAYMENT FROM PH					
	ONE					
02/03/21	UPI-MR MEHBOOB RIYAZ SAY-Q78323994@YBL-I	0000106119340055	02/03/21	10.00		18,683.27
	DIB000D605-106119340055-METHI 10					

HDFC BANK LIMITED

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 Branch Code : 9317 Product Code : 114

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02/03/21	UPI-SANTOSH RAMDAS SONAW-SANTOSHRSONAWAN E@OKHDFCBANK-HDFC0000486-106119511706-ADVANCE	0000106119511706	02/03/21	5,000.00		13,683.27
02/03/21	UPI-SHANKAR BHAUSAHEB KA-Q07566553@YBL-PYTM0123456-106158940066-PAYMENT FROM PHONE	0000106158940066	02/03/21	35.00		13,648.27
03/03/21	BRN CASH TXN CHGS INCL GST 260221-MIR2106207861789	MIR2106207861789	03/03/21	177.00		13,471.27
03/03/21	UPI-JYOTHI G REDDY-JYOTHIENTERPRISES2012@OKAXIS-UTIB0001954-106213362290-UPI	0000106213362290	03/03/21		815.00	14,286.27
03/03/21	UPI-DOMINOS PIZZA-DOMINOSPIZZA.41672526@HDFCBANK-HDFC0000001-106215220052-UPI	0000106215220052	03/03/21	816.00		13,470.27
03/03/21	UPI-NILAV RISHEK-NILAVRISHEK22@OKAXIS-CN RB0000000-106216426963-UPI	0000106216426963	03/03/21		500.00	13,970.27
03/03/21	UPI-KARAN YESHUDAS KARAN-Q16077167@YBL-PUNB0487000-106269111261-PAYMENT FROM PHONE	0000106269111261	03/03/21	140.00		13,830.27
03/03/21	UPI-OMEGA BEER SHOPEE-PAYTMQR2810050501011A8UAVMFRBXR@PAYTM-PYTM0123456-106261349428-PAYMENT FROM PHONE	0000106261349428	03/03/21	260.00		13,570.27
03/03/21	UPI-HOTEL VISHRANTI PURE-Q82345989@YBL-K KBK0001758-106231335353-TANDOOR BILL	0000106231335353	03/03/21	400.00		13,170.27
03/03/21	UPI-KRISHNA KUMAR-9461932170@YBL-ICIC0000646-106279455587-PAYMENT FROM PHONE	0000106279455587	03/03/21	3,000.00		10,170.27
03/03/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR281005050101MKH1E6DX13NW@PAYTM-PYTM0123456-106227265336-PAYMENT FROM PHONE	0000106227265336	03/03/21	74.00		10,096.27
04/03/21	UPI-KREDITBEE-KREDITBEE@INDUS-INDB0002201-106311322958-UPI TRANSACTION	0000106311322958	04/03/21	2,074.00		8,022.27
04/03/21	UPI-SATHE PETROLEUM-PAYTMQR199616@PAYTM-PYTM0123456-106372711429-PAYMENT FROM PH	0000106372711429	04/03/21	200.00		7,822.27

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



Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	ONE					
04/03/21	IMPS-106317387090-KOTAKMAHINDRABANK-HDFC -XXXXXXXXXX6022-	0000106317387090	04/03/21		1.00	7,823.27
04/03/21	UPI-BHARATPEMERCHANT-BHARATPE.9100491015 @ICICI-ICIC0000001-106379731128-PAYMENT FROM PHONE	0000106379731128	04/03/21	2,000.00		5,823.27
04/03/21	UPI-SAAD BAKERS-PAYTMQR281005050101LR0NT 0NT87J3@PAYTM-PYTM0123456-106311739107-P AYMENT FROM PHONE	0000106311739107	04/03/21	50.00		5,773.27
04/03/21	UPI-RADHIKA MEDICAL AND -PAYTMQR28100505 0101Q8F5QA8NVTOG@PAYTM-PYTM0123456-10639 1380760-PAYMENT FROM PHONE	0000106391380760	04/03/21	23.00		5,750.27
04/03/21	UPI-ZAHEER SHAFIQ SHAIKH-8600722770@YBL- HDFC0000486-106378793372-PAYMENT FROM PH ONE	0000106378793372	04/03/21		4,000.00	9,750.27
05/03/21	ACH D- KMBLDRAOPERATIONS-RC022-45006051-	0000000675715832	05/03/21	8,304.00		1,446.27
05/03/21	UPI-RAMCHANDRA CHANDRAKA-9623068164@YBL- IDFB0040101-106413226277-PAYMENT FROM PH ONE	0000106413226277	05/03/21	700.00		746.27
05/03/21	UPI-SAAD BAKERS-PAYTMQR281005050101LR0NT 0NT87J3@PAYTM-PYTM0123456-106426441079-P AYMENT FROM PHONE	0000106426441079	05/03/21	84.00		662.27
05/03/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR28100505 0101MKH1E6DX13NW@PAYTM-PYTM0123456-10643 9929761-PAYMENT FROM PHONE	0000106439929761	05/03/21	70.00		592.27
05/03/21	UPI-ADITYA DEVIDAS SOLAN-ADITYASOLANKI23 APRIL@OKSBI-SBIN0000415-106423673366-UPI	0000106423673366	05/03/21		1,500.00	2,092.27
05/03/21	UPI-ZAHEER SHAFIQ SHAIKH-8600722770@YBL- HDFC0000486-106401304134-PAYMENT FROM PH ONE	0000106401304134	05/03/21	1,000.00		1,092.27
06/03/21	UPI-BALAJI DHANYA BHANDA-PAYTMQR28100505 01015GW1HWXDQDDV@PAYTM-PYTM0123456-10656	0000106564392085	06/03/21	95.00		997.27

HDFC BANK LIMITED

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Phone no. :
OD Limit : 0 Currency : INR
Email : me.tusharsolanki@gmail.com
Cust ID : 43301471
Account No : 12101140027173 OTHER
A/C Open Date : 22/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
Branch Code : 9317 Product Code : 114

Nomination : Not Registered

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	4392085-PAYMENT FROM PHONE					
06/03/21	UPI-AL KADARI CATERERS-GPAY-11179997739@OKBIZAXIS-UTIB0000000-106514775576-PAYMENT FROM PHONE	0000106514775576	06/03/21	120.00		877.27
06/03/21	UPI-SASHIKANTA SAHOO-SAHOOSASHIKANTA029@OKAXIS-UCBA0000779-106516922475-UPI	0000106516922475	06/03/21	50.00		827.27
06/03/21	UPI-ALOK MAHADEV KAMBLE-9860885347@YBL-HDFC0009268-106508442400-PAYMENT FROM PHONE	0000106508442400	06/03/21		10,000.00	10,827.27
06/03/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-BARB0WADPOO-106538393748-PAYMENT FROM PHONE	0000106538393748	06/03/21	10,000.00		827.27
07/03/21	UPI-VISHAL SHANTARAM SOL-EASHANJANUARY1115@OKICICI-ICIC0000581-106600247657-LOAN FOR EMI	0000106600247657	07/03/21		3,000.00	3,827.27
07/03/21	NEFT CR-SBIN0018880-MR SUNNY SOLANKI-TUSHAR SOLANKI-SBIN121066376418	SBIN121066376418	07/03/21		2,000.00	5,827.27
07/03/21	EMI 59359342 CHQ S593593420313 032159359342	0000000000000000	07/03/21	4,758.00		1,069.27
07/03/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@OKHDFCBANK-HDFC0000486-106610934377-UPI	0000106610934377	07/03/21		6,000.00	7,069.27
07/03/21	UPI-ZAHEER SHAFIQ SHAIKH-8600722770@YBL-HDFC0000486-106667094252-PAYMENT FROM PHONE	0000106667094252	07/03/21	6,000.00		1,069.27
07/03/21	UPI-BHAVESH N MAKHWANI-BHAVESHMAKHWANI1520-2@OKHDFCBANK-HDFC0000148-106611205553-PENDING	0000106611205553	07/03/21		1,000.00	2,069.27
08/03/21	IMPS-106708929777-SI CREVA CAPITAL SER-HDFC-XXXXXXXXXXXX1166-VERIFICATION	0000106708929777	08/03/21		1.00	2,070.27
08/03/21	IMPS-106708259873-RAZORPAY - MERCHANT -HDFC-XXXXXXXXX9522-KISSHT FASTCASH DISBURS	0000106708259873	08/03/21		5,513.20	7,583.47

HDFC BANK LIMITED

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	AL					
08/03/21	UPI-KREDITBEE-KREDITBEE@INDUS-INDB000220 1-106788287334-PAYMENT FROM PHONE	0000106788287334	08/03/21	2,080.00		5,503.47
08/03/21	IMPS-106709184361-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION B RANCH	0000106709184361	08/03/21		1.00	5,504.47
08/03/21	IMPS-106709997681-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXXX0063-TRANSFER	0000106709997681	08/03/21		1,114.00	6,618.47
08/03/21	CASH DEP VISHRANTWADI	0000000000000000	08/03/21		20,000.00	26,618.47
08/03/21	UPI-XXXXXX4799-HDFC0009268-106747473321- PAYMENT FROM PHONE	0000106747473321	08/03/21	10,000.00		16,618.47
08/03/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL- BARB0WADPOO-106791272824-PAYMENT FROM PH ONE	0000106791272824	08/03/21	10,000.00		6,618.47
08/03/21	UPI-BHARATPEMERCHANT-BHARATPE.9041764274 @ICICI-ICIC0000001-106742563952-PAYMENT FROM PHONE	0000106742563952	08/03/21	100.00		6,518.47
08/03/21	UPI-SHAIKH HAFIS SHAIKH -HAFIZSHAIKH2424 @OKHDFCBANK-SBIN0012490-106712022671-UPI	0000106712022671	08/03/21	260.00		6,258.47
08/03/21	UPI-VIJAY SHRIRAM PAWAR-9175058068@YBL-H DFC0000882-106702679657-PAYMENT FROM PHO NE	0000106702679657	08/03/21		5,000.00	11,258.47
08/03/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@O KHDFCBANK-HDFC0000486-106716520377-CASH	0000106716520377	08/03/21	6,000.00		5,258.47
08/03/21	UPI-ISHWAR SUPER MARKET-PAYTMQR281005050 10116UDIG8PATFC@PAYTM-PYTM0123456-106721 795724-UPI	0000106721795724	08/03/21	10.00		5,248.47
08/03/21	UPI-SANTOSH KUMAR SO HAU-PAYTMQR28100505 010111WD0VZS75LH@PAYTM-PYTM0123456-10675 9035036-PAYMENT FROM PHONE	0000106759035036	08/03/21	30.00		5,218.47
08/03/21	UPI-KARAN YESHUDAS KARAN-Q17163884@YBL-P UNB0487000-106723917334-PAYMENT FROM PHO	0000106723917334	08/03/21	60.00		5,158.47

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 Phone no. :
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 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
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 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

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Statement From : 01/02/2021 To : 01/08/2021

	NE					
09/03/21	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-106836685393-PAYMENT F ROM PHONE	0000106836685393	09/03/21	1,000.00		4,158.47
09/03/21	UPI-ROSHNI SERVICES-PAYTMQR100161@PAYTM- PYTM0123456-106879794446-PAYMENT FROM PH ONE	0000106879794446	09/03/21	200.00		3,958.47
09/03/21	UPI-SK CHAUHAN FRUITS-Q60174359@YBL-YESB 0YBLUPI-106807819450-PAYMENT FROM PHONE	0000106807819450	09/03/21	50.00		3,908.47
09/03/21	ACH D- TVSCREDITSERVICESLIM-MH3018TW0077	0000008003853068	09/03/21	2,417.00		1,491.47
09/03/21	UPI-SAAD BAKERS-PAYTMQR281005050101LRONT 0NT87J3@PAYTM-PYTM0123456-106839393065-P AYMENT FROM PHONE	0000106839393065	09/03/21	76.00		1,415.47
09/03/21	UPI-NILIMA RAVI GUPTA-PAYTMQR28100505010 115U17P0OW0S1@PAYTM-PYTM0123456-10686543 0956-PAYMENT FROM PHONE	0000106865430956	09/03/21	40.00		1,375.47
09/03/21	UPI-BISMILLA FRESH HALAL-PAYTMQR28100505 01013DKB4RSPLX7V@PAYTM-PYTM0123456-10682 6758171-PAYMENT FROM PHONE	0000106826758171	09/03/21	155.00		1,220.47
09/03/21	UPI-ISHWAR SUPER MARKET-PAYTMQR281005050 10116UDIG8PATFC@PAYTM-PYTM0123456-106809 922032-PAYMENT FROM PHONE	0000106809922032	09/03/21	20.00		1,200.47
10/03/21	UPI-RAMCHANDRA CHANDRAKA-9623068164@YBL- IDFB0040101-106953058054-PAYMENT FROM PH ONE	0000106953058054	10/03/21	400.00		800.47
10/03/21	UPI-MORE SUPERMARKETS-MORESUPERMARKET@YB L-YESB0YBLUPI-106928030958-PAYMENT FROM PHONE	0000106928030958	10/03/21	113.00		687.47
10/03/21	UPI-BABU BUGANA SUTAR-BABUSUTAR516@OKSBI -SIBL0000771-106922860473-GG	0000106922860473	10/03/21	97.00		590.47
11/03/21	UPI-ANJALI SANTOSH DABHO-ANJALIDABHOLKR@	0000107011412104	11/03/21		412.00	1,002.47

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	OKHDFCBANK-HDFC0000060-107011412104-UPI					
11/03/21	UPI-CHANDANA AMIT CHOUDH-BRAINYPUNE.PORW ALROAD-1@OKAXIS-UBIN0934348-107012739486 -PIZZA	0000107012739486	11/03/21		257.00	1,259.47
11/03/21	UPI-MANOJ KUMAR DURGADAS-INGALEMANOJ85@O KICICI-UBIN0558788-107014081667-CASH	0000107014081667	11/03/21	412.00		847.47
11/03/21	UPI-DOMINOS PIZZA-DOMINOSPIZZA.41672526@ HDFCBANK-HDFC0000001-107047083089-PAYMEN T FROM PHONE	0000107047083089	11/03/21	257.00		590.47
13/03/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL- ICIC0000581-107277664229-PAYMENT FROM PH ONE	0000107277664229	13/03/21		10,000.00	10,590.47
13/03/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESBOYBLU PI-107279107389-PAYMENT FROM PHONE	0000107279107389	13/03/21	8,500.00		2,090.47
13/03/21	UPI-ADITYA DEVIDAS SOLAN-ADITYASOLANKI23 APRIL@OKAXIS-BKID0001215-107215508764-BB	0000107215508764	13/03/21	1,500.00		590.47
14/03/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL- ICIC0000581-107363231060-PAYMENT FROM PH ONE	0000107363231060	14/03/21		10.00	600.47
18/03/21	UPI-VISHNU SHRIDHAR DHUR-8806519498@YBL- HDFC0003165-107741398352-PAYMENT FROM PH ONE	0000107741398352	18/03/21		45.00	645.47
18/03/21	UPI-SHANKAR NARSAPPA PAL-SHANKAR.PALLAVO 103@OKHDFCBANK-UTIB0000060-107723080760- CASH	0000107723080760	18/03/21	45.00		600.47
19/03/21	NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TUSHAR SHANTARAM SOLANKI -SBIN221078397532	SBIN221078397532	19/03/21		15,300.00	15,900.47
19/03/21	UPI-KARAN YESHUDAS KARAN-Q96917685@YBL-P UNB0487000-107872106483-PAYMENT FROM PHO NE	0000107872106483	19/03/21	140.00		15,760.47
19/03/21	UPI-SOHAN LAL-PAYTMQR28100505010110M7H0H	0000107859303624	19/03/21	800.00		14,960.47

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	3ZUBU@PAYTM-PYTM0123456-107859303624-PAYMENT FROM PHONE					
19/03/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR281005050101MKH1E6DX13NW@PAYTM-PYTM0123456-107817145885-PAYMENT FROM PHONE	0000107817145885	19/03/21	75.00		14,885.47
20/03/21	UPI-DOMINOS PIZZA-DOMINOSPIZZA.41672526@HDFCBANK-HDFC0000001-107962768575-PAYMENT FROM PHONE	0000107962768575	20/03/21	156.44		14,729.03
20/03/21	UPI-DOMINOS PIZZA-DOMINOSPIZZA.41672526@HDFCBANK-HDFC0000001-107940384579-PAYMENT FROM PHONE	0000107940384579	20/03/21	110.24		14,618.79
20/03/21	UPI-IMRAN YASIN KHAN-IMRANKHAN544745-2@OKHDFCBANK-IDFB0040101-107921474197-UPI	0000107921474197	20/03/21	200.00		14,418.79
20/03/21	UPI-TALHA VEGETABLE WHOL-PAYTMQR2810050501011LBVLR4ZB8EQ@PAYTM-PYTM0123456-107917167818-PAYMENT FROM PHONE	0000107917167818	20/03/21	505.00		13,913.79
20/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-107982166017-PAYMENT FROM PHONE	0000107982166017	21/03/21	300.00		13,613.79
21/03/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-108069484169-PAYMENT FROM PHONE	0000108069484169	21/03/21	75.00		13,538.79
21/03/21	UPI-XXXXXX0545-YESB0CMSNOC-108035229555-PAYMENT FROM PHONE	0000108035229555	21/03/21	7,052.00		6,486.79
21/03/21	IMPS-108019006294-RAZORPAY - MERCHANT -HDFC-XXXXXXXXX9522-KISSHT FASTCASH DISBURSAL	0000108019006294	21/03/21		6,578.71	13,065.50
22/03/21	UPI-GURUNATH CHANDRAKANT-GURUNATHNAGUR@OKSBI-BKID0000710-108115097355-UPI	0000108115097355	22/03/21	50.00		13,015.50
22/03/21	PAYZAPP - CREDIT - 8668460545 -	00002219ItEhJ7Y9	22/03/21		1,900.00	14,915.50
23/03/21	UPI-GHDAKE MAHESH SURESH-7972100646@YBL-PYTM0123456-108249443326-WELCOME	0000108249443326	23/03/21		1.00	14,916.50
23/03/21	UPI-GHDAKE MAHESH SURESH-7972100646@YBL-	0000108218378696	23/03/21		24,500.00	39,416.50

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 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	PYTM0123456-108218378696-PAYMENT FROM PH ONE					
23/03/21	CASH DEP DHANORI	0000000000000000	23/03/21		14,600.00	54,016.50
23/03/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-108290251626-PAYMENT FROM PHONE	0000108290251626	23/03/21	37,100.00		16,916.50
23/03/21	UPI-PRADEEP ANNA MANE-Q25273668@YBL-PYTM 0123456-108221526069-PAYMENT FROM PHONE	0000108221526069	23/03/21	4,300.00		12,616.50
23/03/21	UPI-MANU H P-9535473475@YBL-KARB0000056-108203414358-PAYMENT FROM PHONE	0000108203414358	23/03/21	5,000.00		7,616.50
23/03/21	UPI-SUDAMA BHEL-PAYTMQR2810050501014YSPQ NE37HA3@PAYTM-PYTM0123456-108213575692-P AYMENT FROM PHONE	0000108213575692	23/03/21	45.00		7,571.50
23/03/21	UPI-BHARATPEMERCHANT-BHARATPE.0852211395 @ICICI-ICIC0000001-108239441141-PAYMENT FROM PHONE	0000108239441141	23/03/21	30.00		7,541.50
23/03/21	UPI-BABU BUGANA SUTAR-8308522502@YBL-SIB L0000771-108292753946-PAYMENT FROM PHONE	0000108292753946	23/03/21	400.00		7,141.50
24/03/21	UPI-CHE TAK N-9901487801@YBL-SBIN0040134 -108341385161-PAYMENT FROM PHONE	0000108341385161	24/03/21		5,000.00	12,141.50
24/03/21	UPI-REDDY ANNA MAGGI POI-PAYTMQR28100505 0101YBDD5E12AWYM@PAYTM-PYTM0123456-10832 7267610-PAYMENT FROM PHONE	0000108327267610	24/03/21	150.00		11,991.50
24/03/21	UPI-LEATHER LINE-GPAY-11170497076@OKBIZA XIS-UTIB0000000-108391041929-PAYMENT FRO M PHONE	0000108391041929	24/03/21	605.00		11,386.50
24/03/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -108373391797-PAYMENT FROM PHONE	0000108373391797	24/03/21	251.00		11,135.50
24/03/21	UPI-ISHWAR SUPER MARKET-PAYTMQR281005050 101OFDCF03F2KCL@PAYTM-PYTM0123456-108361 578717-PAYMENT FROM PHONE	0000108361578717	24/03/21	30.00		11,105.50
24/03/21	UPI-SAAD BAKERS-PAYTMQR281005050101LR0NT 0NT87J3@PAYTM-PYTM0123456-108348949892-P	0000108348949892	24/03/21	10.00		11,095.50

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>.
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Account Branch : DHANORI
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 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	AYMENT FROM PHONE					
24/03/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL-ICIC0000581-108322934306-PAYMENT FROM PHONE	0000108322934306	24/03/21	500.00		10,595.50
24/03/21	UPI-SOHAN LAL-PAYTMQR28100505010110M7H0H3ZUBU@PAYTM-PYTM0123456-108392595826-PAYMENT FROM PHONE	0000108392595826	24/03/21	1,170.00		9,425.50
24/03/21	UPI-PRIDE GIFT HOUSE-PAYTMQR2810050501011CQ4Q4U5JQWQ@PAYTM-PYTM0123456-108325656047-PAYMENT FROM PHONE	0000108325656047	24/03/21	260.00		9,165.50
24/03/21	UPI-CAKES WORLD-Q60956264@YBL-YESB0YBLUPI-108320002860-PAYMENT FROM PHONE	0000108320002860	24/03/21	60.00		9,105.50
24/03/21	UPI-SHUBHAM SHIVAJI TEMG-Q42579789@YBL-BARB0DIGHIX-108370762811-PAYMENT FROM PHONE	0000108370762811	24/03/21	60.00		9,045.50
25/03/21	UPI-MAHESH SANJAY BEDKUT-PAYTMQR2810050501011OIPARB4DQIP@PAYTM-PYTM0123456-108448667768-PAYMENT FROM PHONE	0000108448667768	25/03/21	220.00		8,825.50
25/03/21	UPI-BALAJI DHANYA BHANDA-PAYTMQR2810050501015GW1HWXDQDDV@PAYTM-PYTM0123456-108474615080-PAYMENT FROM PHONE	0000108474615080	25/03/21	35.00		8,790.50
25/03/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZAXIS-UTIB0000000-108442967335-PAYMENT FROM PHONE	0000108442967335	25/03/21	230.00		8,560.50
25/03/21	UPI-TALHA VEGETABLE WHOL-PAYTMQR2810050501011LBVLR4ZB8EQ@PAYTM-PYTM0123456-108478034023-PAYMENT FROM PHONE	0000108478034023	25/03/21	200.00		8,360.50
25/03/21	UPI-AMY RAI-9049457642@YBL-ICIC0000005-108475086212-PAYMENT FROM PHONE	0000108475086212	25/03/21	220.00		8,140.50
26/03/21	UPI-CHETAK N-9901487801@YBL-SBIN0040134-108537284313-PAYMENT FROM PHONE	0000108537284313	26/03/21		5,000.00	13,140.50
26/03/21	UPI-DOMINOS PIZZA-DOMINOSPIZZA.41672526@	0000108579782555	26/03/21	110.24		13,030.26

HDFC BANK LIMITED

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MR. TUSHAR SOLANKI
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 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
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 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	HDFCBANK-HDFC0000001-108579782555-PAYMENT FROM PHONE					
26/03/21	UPI-MR SUSHANT AMBADAS U-9921108891@YBL-MAHB0001355-108508785251-PAYMENT FROM PHONE	0000108508785251	26/03/21	330.00		12,700.26
26/03/21	UPI-VINAYAK MEDICAL-GPAY-11170563287@OKBIZ-UTIB0000000-108502734451-PAYMENT FROM PHONE	0000108502734451	26/03/21	70.00		12,630.26
26/03/21	UPI-KARAN YESHUDAS KARAN-Q17163884@YBL-PUNB0487000-108526154364-PAYMENT FROM PHONE	0000108526154364	26/03/21	140.00		12,490.26
27/03/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ-UTIB0000000-108624468874-PAYMENT FROM PHONE	0000108624468874	27/03/21	100.00		12,390.26
27/03/21	UPI-GHDAKE MAHESH SURESH-7972100646@YBL-KKKB0001782-108630734377-PAYMENT FROM PHONE	0000108630734377	27/03/21		10,000.00	22,390.26
27/03/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-BARB0WADPOO-108623120037-PAYMENT FROM PHONE	0000108623120037	27/03/21	10,000.00		12,390.26
27/03/21	UPI-SHRI SWAMI SAMARTH C-7774909259@OKBIZ-UTIB0000000-108618871566-UPI	0000108618871566	27/03/21	150.00		12,240.26
27/03/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ-UTIB0000000-108630346517-PAYMENT FROM PHONE	0000108630346517	27/03/21	150.00		12,090.26
28/03/21	UPI-DEEPAK RAJ S-9141174020@YBL-SBIN0040436-108746630625-PAYMENT FROM PHONE	0000108746630625	28/03/21	5,000.00		7,090.26
28/03/21	UPI-BIPLAB SWAPAN HORE-8693018991@YBL-IDFB0040101-108723247147-PAYMENT FROM PHONE	0000108723247147	28/03/21	2,000.00		5,090.26
28/03/21	UPI-XXXXXX2776-BARB0RAMPRA-108778961906-TEST	0000108778961906	28/03/21	1.00		5,089.26

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. TUSHAR SOLANKI
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 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
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 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

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Statement From : 01/02/2021 To : 01/08/2021

28/03/21	REV-UPI-12101140027173-8668460545@YBL-10 8778961906-TEST	0000108778961906	28/03/21		1.00	5,090.26
28/03/21	UPI-XXXXXX2776-BARB0RAMPRA-108754910398- PAYMENT FROM PHONE	0000108754910398	28/03/21	1.00		5,089.26
28/03/21	REV-UPI-12101140027173-8668460545@YBL-10 8754910398-PAYMENT FROM PHONEPE	0000108754910398	28/03/21		1.00	5,090.26
28/03/21	IMPS-108719043073-HEMANT KUMAR SONI-HDFC -XXXXXXXX0072-NA	0000108719043073	28/03/21		10,000.00	15,090.26
28/03/21	UPI-XXXXXX2776-BARB0RAMPRA-108762315093- PAYMENT FROM PHONE	0000108762315093	28/03/21	1.00		15,089.26
28/03/21	REV-UPI-12101140027173-8668460545@YBL-10 8762315093-PAYMENT FROM PHONEPE	0000108762315093	28/03/21		1.00	15,090.26
28/03/21	UPI-XXXXXX2776-BARB0RAMPRA-108748275967- PAYMENT FROM PHONE	0000108748275967	28/03/21	1.00		15,089.26
28/03/21	REV-UPI-12101140027173-8668460545@YBL-10 8748275967-PAYMENT FROM PHONEPE	0000108748275967	28/03/21		1.00	15,090.26
28/03/21	UPI-2194 20201 50-7737870018@YBL-AUBL000 2194-108703640882-PAYMENT FROM PHONE	0000108703640882	28/03/21	5,000.00		10,090.26
28/03/21	UPI-KAMAL CHELANI-7247537492@YBL-HDFC000 0734-108743462043-PAYMENT FROM PHONE	0000108743462043	28/03/21	2,000.00		8,090.26
28/03/21	UPI-SATYAM MISHRA-7318171802@YBL-BARB0RA MPRA-108701093644-PAYMENT FROM PHONE	0000108701093644	28/03/21		1,000.00	9,090.26
29/03/21	UPI-VIJAY KUMAR N S-7996258689@YBL-ICIC0 000159-108832178577-PAYMENT FROM PHONE	0000108832178577	29/03/21		5,000.00	14,090.26
29/03/21	UPI-VIJAY BAPU SHIRKE-8237590140@YBL-HDF C0000052-108885592803-PAYMENT FROM PHONE	0000108885592803	29/03/21	5,000.00		9,090.26
30/03/21	UPI-2194 20201 50-7737870018@YBL-AUBL000 2194-108981617372-PAYMENT FROM PHONE	0000108981617372	30/03/21	2,000.00		7,090.26
30/03/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-108926288762-PAYMENT FR OM PHONE	0000108926288762	30/03/21	185.00		6,905.26
30/03/21	UPI-SATYAM MISHRA-7318171802@YBL-BARB0RA	0000108988269083	31/03/21	1,500.00		5,405.26

HDFC BANK LIMITED

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MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
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 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	MPRA-108988269083-PAYMENT FROM PHONE					
31/03/21	SAL W01 74185	0000103301385147	31/03/21		28,411.00	33,816.26
31/03/21	965202 SAL	0000103312004281	31/03/21		5,853.00	39,669.26
31/03/21	UPI-NATHURAM-NATHURAMAU@IBL-AUBL0002194-109089656436-PAYMENT FROM PHONE	0000109089656436	31/03/21	1,000.00		38,669.26
31/03/21	UPI-NATHURAM-NATHURAMAU@IBL-AUBL0002194-109008371171-PAYMENT FROM PHONE	0000109008371171	31/03/21	1,000.00		37,669.26
31/03/21	UPI-NILESH HANMANT WAGHM-NILESHWAGHMARE8 860@OKICICI-BKID0000707-109017215757-UPI	0000109017215757	31/03/21		1.00	37,670.26
31/03/21	UPI-NILESH HANMANT WAGHM-NILESHWAGHMARE8 860@OKICICI-BKID0000707-109017235467-UPI	0000109017235467	31/03/21		8,000.00	45,670.26
01/04/21	UPI-XXXXXX0219-IBKL0000001-109165672521-PAYMENT FROM PHONE	0000109165672521	31/03/21	1.00		45,669.26
01/04/21	UPI-XXXXXX0219-IBKL0000001-109191061901-PAYMENT FROM PHONE	0000109191061901	31/03/21	4,000.00		41,669.26
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		47.00	41,716.26
01/04/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-109181297235-PAYMENT FROM PHONE	0000109181297235	01/04/21	101.00		41,615.26
01/04/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-109120689720-UPI	0000109120689720	01/04/21	50.00		41,565.26
02/04/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR281005050101MKH1E6DX13NW@PAYTM-PYTM0123456-109236150572-PAYMENT FROM PHONE	0000109236150572	02/04/21	130.00		41,435.26
02/04/21	IMPS-109223532937-RVENKAT RAMAN-HDFC-XXXXXX3311-FUNDS	0000109223532937	03/04/21		5,000.00	46,435.26
03/04/21	UPI-OLACABS-OLACABS1@AXISBANK-UTIB0000194-109308314957-UPI	0000109308314957	03/04/21	33.00		46,402.26
03/04/21	ACH D- BAJAJ FINANCE LTD-402DPFGS731725	0000001336876944	03/04/21	1,314.00		45,088.26
03/04/21	UPI-NATHURAM-NATHURAMAU@IBL-AUBL0002194-109347966531-PAYMENT FROM PHONE	0000109347966531	03/04/21	1,000.00		44,088.26

HDFC BANK LIMITED

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03/04/21	UPI-NILESH HANMANT WAGHM-NILESHWAGHMARE8 860@OKICICI-BKID0000707-109312451257-HI	0000109312451257	03/04/21		10,000.00	54,088.26
03/04/21	NWD-405988XXXXXX1995-1CN19201-PUNE	0000109318907334	03/04/21	2,100.00		51,988.26
04/04/21	UPI-BISMILLA FRESH HALAL-PAYTMQR28100505 01013DKB4RSPLX7V@PAYTM-PYTM0123456-10942 4535440-PAYMENT FROM PHONE	0000109424535440	04/04/21	205.00		51,783.26
04/04/21	UPI-MAHESH SANJAY BEDKUT-PAYTMQR28100505 0101TF0WHBMG8PUP@PAYTM-PYTM0123456-10943 0313038-PAYMENT FROM PHONE	0000109430313038	04/04/21	60.00		51,723.26
04/04/21	UPI-PRADEEP ANNA MANE-PAYTMQR28100505010 1MDHUC2VFJQKR@PAYTM-PYTM0123456-10947966 9833-PAYMENT FROM PHONE	0000109479669833	04/04/21	300.00		51,423.26
04/04/21	UPI-K R CHOUDHARY AND AS-GPAY-1117048998 0@OKBIZAXIS-UTIB0000000-109413056623-PAY MENT FROM PHONE	0000109413056623	04/04/21	75.00		51,348.26
04/04/21	UPI-ARIF PATHAN-ARIF1834@OKHDFCBANK-HDFC 0000039-109416338519-UPI	0000109416338519	04/04/21	4,500.00		46,848.26
04/04/21	UPI-SATYAM MISHRA-7318171802@YBL-BARB0RA MPRA-109442903738-PAYMENT FROM PHONE	0000109442903738	04/04/21	1,000.00		45,848.26
04/04/21	UPI-XXXXXX0219-IBKL0000001-109490368121- PAYMENT FROM PHONE	0000109490368121	04/04/21	5,000.00		40,848.26
05/04/21	UPI-XXXXXX0545-YESB0CMSNOC-109568550466- PAYMENT FROM PHONE	0000109568550466	05/04/21	7,616.00		33,232.26
05/04/21	NWD-405988XXXXXX1995-S1CNQ186-PUNE	0000109516005789	05/04/21	5,000.00		28,232.26
05/04/21	ACH D- KMBLDRAOPERATIONS-RC022-45748906-	0000001487288697	05/04/21	8,304.00		19,928.26
05/04/21	ACH D- KMBLDRAOPERATIONS-RC022-45836161-	0000001489120438	05/04/21	3,949.00		15,979.26
05/04/21	IMPS-109519618211-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000109519618211	05/04/21		6,973.78	22,953.04
05/04/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-109581972773-PAYMENT FROM PHONE	0000109581972773	05/04/21	16,200.00		6,753.04
06/04/21	UPI-VIJAY BAPU SHIRKE-8237590140@YBL-HDF	0000109658341651	06/04/21		5,000.00	11,753.04

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. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	C0000052-109658341651-PAYMENT FROM PHONE					
06/04/21	UPI-GULFAM AHAMAD-GPAY-11175700402@OKBIZ	0000109653731236	06/04/21	85.00		11,668.04
	AXIS-UTIB0000000-109653731236-PAYMENT FROM PHONE					
06/04/21	UPI-DMART AVENUE SUPERMA-DMARTAVENUESUPERMART.27183880@HDFCBANK-HDFC0000001-109682257204-PAYMENT FROM PHONE	0000109682257204	06/04/21	7,451.67		4,216.37
06/04/21	UPI-ASHRAF MOULA KHAN-NAZASHRAFUL115.AK@OKHDFCBANK-IBKL0000668-109657285195-PAYMENT FROM PHONE	0000109657285195	06/04/21	667.00		3,549.37
06/04/21	IMPS-109618030542-RVENKAT RAMAN-HDFC-XXXXXX3311-FUNDS	0000109618030542	06/04/21		10,000.00	13,549.37
06/04/21	UPI-RITESH MOTI SOLANKI-BEINGRITESH SOLANKI-1@OKICICI-UBIN0560600-109619032069-KREDIT BEE EMI	0000109619032069	06/04/21	4,114.00		9,435.37
07/04/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-109709239581-RECHARGE PAYMENT	0000109709239581	07/04/21	149.00		9,286.37
07/04/21	UPI-XXXXXX3792-AUBL0002152-109755997326-PAYMENT FROM PHONE	0000109755997326	07/04/21	1,000.00		8,286.37
07/04/21	EMI 59359342 CHQ S593593420323 042159359342	0000000000000000	07/04/21	4,758.00		3,528.37
07/04/21	ACH D- TVSCREDITSERVICESLIM-MH3018TW0077	0000008001167097	07/04/21	2,417.00		1,111.37
07/04/21	UPI-XXXXXX3792-AUBL0002152-109764453946-PAYMENT FROM PHONE	0000109764453946	07/04/21	500.00		611.37
07/04/21	PAYZAPP - CREDIT - 8668460545 -	00000719r3v06EY6	07/04/21		800.00	1,411.37
07/04/21	UPI-XXXXXX0219-IBKL0000001-109791548567-PAYMENT FROM PHONE	0000109791548567	07/04/21	800.00		611.37
09/04/21	IMPS-109917428151-REMITTER-HDFC-XXXXXXXX3340-REMITTER	0000109917428151	09/04/21		1.00	612.37
09/04/21	IMPS-109917049806-TUSHAR SOLANKI-HDFC-XXXXX0728-FUND TRANSFER	0000109917049806	09/04/21		3,820.00	4,432.37
09/04/21	UPI-BRANCH-BRANCH.CF@ICICI-ICIC0000001-1	0000109917397386	09/04/21	663.00		3,769.37

HDFC BANK LIMITED

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MR. TUSHAR SOLANKI
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 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	09917397386-CASHFREE PAYMENT					
09/04/21	UPI-XXXXXX7795-INDB0000001-109958712002-PAYMENT FROM PHONE	0000109958712002	09/04/21	3,000.00		769.37
12/04/21	UPI-NILESH HANMANT WAGHM-NILESHWAGHMARE8 860@OKICICI-BKID0000707-110214274547-HII	0000110214274547	12/04/21		3,500.00	4,269.37
12/04/21	UPI-ARIF PATHAN-ARIF1834@OKHDFCBANK-HDFC 0000039-110215194529-TUSHAR	0000110215194529	12/04/21		10,000.00	14,269.37
12/04/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-BARB0WADPOO-110272731827-PAYMENT FROM PHONE	0000110272731827	12/04/21	10,000.00		4,269.37
12/04/21	UPI-LILA GANARAM CHOUDHA-PAYTMQR28100505 0101LJFF7WKL2PGE@PAYTM-PYTM0123456-11023 2986277-PAYMENT FROM PHONE	0000110232986277	12/04/21	3,609.00		660.37
12/04/21	UPI-NILIMA RAVI GUPTA-PAYTMQR28100505010 115U17P0OW0S1@PAYTM-PYTM0123456-11022886 7384-PAYMENT FROM PHONE	0000110228867384	12/04/21	45.00		615.37
12/04/21	UPI-ARIF PATHAN-ARIF1834@OKHDFCBANK-HDFC 0000039-110220452566-TUSHA	0000110220452566	12/04/21		8,000.00	8,615.37
12/04/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-BARB0WADPOO-110251772587-PAYMENT FROM PHONE	0000110251772587	12/04/21	5,000.00		3,615.37
12/04/21	UPI-XXXXXX7795-INDB0000001-110225244650-PAYMENT FROM PHONE	0000110225244650	12/04/21	2,500.00		1,115.37
13/04/21	IMPS-110318462977-RVENKAT RAMAN-HDFC-XXX XXXXX3311-FUNDS	0000110318462977	13/04/21		1,000.00	2,115.37
13/04/21	UPI-KRISHNA KUMAR-9461932170@YBL-ICIC000 0646-110361910560-PAYMENT FROM PHONE	0000110361910560	13/04/21	1,500.00		615.37
15/04/21	CASH DEP DHANORI	0000000000000000	15/04/21		10,000.00	10,615.37
15/04/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-BARB0WADPOO-110572696362-PAYMENT FROM PHONE	0000110572696362	15/04/21	10,000.00		615.37

HDFC BANK LIMITED

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Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
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 City : PUNE
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 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
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 MAHARASHTRA
 JOINT HOLDERS :

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Statement From : 01/02/2021 To : 01/08/2021

16/04/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ	0000110635338848	16/04/21	15.00		600.37
	AXIS-UTIB0000000-110635338848-PAYMENT FROM PHONE					
17/04/21	UPI-MR RAVIRAJ RADHAKISA-8605487088@YBL-CBIN0281073-110756797369-PAYMENT FROM PHONE	0000110756797369	17/04/21	50.00		650.37
17/04/21	IMPS-110720522580-NAKSH ENTERPRISE-HDFC-XXXXXXXXXXXX3792-MONEY TRANSFER	0000110720522580	17/04/21	1,000.00		1,650.37
17/04/21	UPI-KRISHNA KUMAR-9461932170@YBL-ICIC0000646-110780049643-PAYMENT FROM PHONE	0000110780049643	17/04/21	1,000.00		650.37
17/04/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR281005050101MKH1E6DX13NW@PAYTM-PYTM0123456-110744171405-PAYMENT FROM PHONE	0000110744171405	17/04/21	60.00		590.37
20/04/21	CASH DEP DHANORI	0000000000000000	20/04/21	1,500.00		2,090.37
20/04/21	UPI-NIKHIL FLOWERS-Q99728061@YBL-YESB0YBLUPI-111062773296-PAYMENT FROM PHONE	0000111062773296	20/04/21	40.00		2,050.37
20/04/21	UPI-GAURI NARENDRA PARKA-GAURI10THAUG@OKAXIS-BKID0000673-111014951197-UPI	0000111014951197	20/04/21	10,000.00		12,050.37
20/04/21	UPI-XXXXXX0545-YESB0CMSNOC-111081842065-PAYMENT FROM PHONE	0000111081842065	20/04/21	8,073.00		3,977.37
20/04/21	IMPS-111014860593-SI CREVA CAPITAL SER-HDFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000111014860593	20/04/21	7,392.35		11,369.72
20/04/21	VHDF9917072017/BILLDKIIFLFINANCELIM	0000211108374975	20/04/21	6,015.34		5,354.38
20/04/21	UPI-XXXXXX0678-YESB0000480-111002444318-PAYMENT FROM PHONE	0000111002444318	20/04/21	4,000.00		1,354.38
20/04/21	UPI-ZAHEER SHAFIQ SHAIKH-8600722770@YBL-HDFC0000486-111071203505-PAYMENT FROM PHONE	0000111071203505	20/04/21	1,500.00		2,854.38
20/04/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-111018945261-RECHARGE PAYMENT	0000111018945261	20/04/21	21.00		2,833.38
21/04/21	NEFT CR-SBIN0018880-MR SUNNY SOLANKI-TUSHAR SOLANKI-SBIN421111149492	SBIN421111149492	21/04/21	6,600.00		9,433.38

HDFC BANK LIMITED

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 City : PUNE
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 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

21/04/21	UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@IN DUS-INDB0002201-111112302499-UPI TRANSAC TION	0000111112302499	21/04/21	15.00		9,418.38
21/04/21	UPI-RASHID KHODADAD PETR-PAYTMQR28100505 01011TD4F932STNI@PAYTM-PYTM0123456-11115 4295275-PAYMENT FROM PHONE	0000111154295275	21/04/21	200.00		9,218.38
21/04/21	UPI-SARIKA GORAKH KAMBLE-Q83542507@YBL-K KBK0000721-111134710484-PAYMENT FROM PHO NE	0000111134710484	21/04/21	10.00		9,208.38
21/04/21	UPI-RITESH MOTI SOLANKI-BEINGRITESH SOLAN KI-1@OKICICI-UBIN0560600-111119572898-UP I	0000111119572898	21/04/21	8,300.00		908.38
21/04/21	UPI-RITESH MOTI SOLANKI-BEINGRITESH SOLAN KI-1@OKICICI-UBIN0560600-111119356099-UP I	0000111119356099	21/04/21		8,300.00	9,208.38
22/04/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR28100505 0101MKH1E6DX13NW@PAYTM-PYTM0123456-11126 9848727-PAYMENT FROM PHONE	0000111269848727	22/04/21	50.00		9,158.38
22/04/21	UPI-BISMILLA FRESH HALAL-PAYTMQR28100505 01013DKB4RSPLX7V@PAYTM-PYTM0123456-11120 0785817-PAYMENT FROM PHONE	0000111200785817	22/04/21	215.00		8,943.38
22/04/21	UPI-NILIMA RAVI GUPTA-PAYTMQR28100505010 115U17P0OW0S1@PAYTM-PYTM0123456-11121523 4034-PAYMENT FROM PHONE	0000111215234034	22/04/21	90.00		8,853.38
22/04/21	UPI-K R CHOUDHARY AND AS-GPAY-1117048998 0@OKBIZAXIS-UTIB0000000-111233539924-PAY MENT FROM PHONE	0000111233539924	22/04/21	70.00		8,783.38
22/04/21	UPI-BHAVANI MEDICAL AND -GPAY-1118758304 2@OKBIZAXIS-UTIB0000000-111201370542-PAY MENT FROM PHONE	0000111201370542	22/04/21	30.00		8,753.38
22/04/21	UPI-MOUNTSHIKHARFINANCIA-MOUNTSHIKHARFIN ANCIALSERVICESLTD.RZP@SBI-SBIN0016209-11	0000111219508165	22/04/21	5,066.50		3,686.88

HDFC BANK LIMITED

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Account Branch : DHANORI
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 City : PUNE
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 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	1219508165-PAYMENT FROM PHONE					
22/04/21	IMPS-111217049732-TUSHAR SOLANKI-HDFC-XX XXXXX0728-FUND TRANSFER	0000111217049732	22/04/21		3,938.00	7,624.88
22/04/21	UPI-XXXXXX1736-UTIB0000001-111224786491- PAYMENT FROM PHONE	0000111224786491	22/04/21	5,000.00		2,624.88
23/04/21	UPI-ASHRAF MOULA KHAN-NAZASHRAFUL115.AK@ OKHDFCBANK-IBKL0000668-111340050823-PAYM ENT FROM PHONE	0000111340050823	23/04/21	210.00		2,414.88
24/04/21	IMPS-111418365083-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000111418365083	24/04/21		1.00	2,415.88
24/04/21	H2LVA2WBTH4TX7/BHANIXFINANCELIMITED	000021141445896	24/04/21	1.00		2,414.88
24/04/21	IMPS-111418016658-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000111418016658	24/04/21		42,700.00	45,114.88
24/04/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-111480300177-PAYMENT FROM PHONE	0000111480300177	24/04/21	37,100.00		8,014.88
24/04/21	UPI-SAAD BAKERS-PAYTMQR281005050101LR0NT 0NT87J3@PAYTM-PYTM0123456-111402462134-P AYMENT FROM PHONE	0000111402462134	24/04/21	100.00		7,914.88
25/04/21	UPI-XXXXXX1736-UTIB0000001-111534941630- PAYMENT FROM PHONE	0000111534941630	25/04/21	1,000.00		6,914.88
26/04/21	UPI-MR VIKEE KUNDLIK JAD-Q22585520@YBL-S CBL0036046-111644016429-PAYMENT FROM PHO NE	0000111644016429	26/04/21	30.00		6,884.88
26/04/21	UPI-MR VIKEE KUNDLIK JAD-Q22585520@YBL-S CBL0036046-111668229233-PAYMENT FROM PHO NE	0000111668229233	26/04/21	20.00		6,864.88
26/04/21	UPI-MAHESH SANJAY BEDKUT-PAYTMQR28100505 01011OIPARB4DQIP@PAYTM-PYTM0123456-11167 2973482-PAYMENT FROM PHONE	0000111672973482	26/04/21	190.00		6,674.88
26/04/21	UPI-VIJAY BAPU SHIRKE-8237590140@YBL-HDF C0000052-111654294245-PAYMENT FROM PHONE	0000111654294245	26/04/21		20,000.00	26,674.88
26/04/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-	0000111647611591	26/04/21	7,000.00		19,674.88

HDFC BANK LIMITED

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 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

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	BARB0WADPOO-111647611591-PAYMENT FROM PH ONE					
26/04/21	REV H2LVA2WBTH4TX7/BHANIXFINANCELIMITED	0000000000000000	26/04/21		1.00	19,675.88
27/04/21	UPI-SAAD BAKERS-PAYTMQR281005050101LRONT0NT87J3@PAYTM-PYTM0123456-111714135693-UIPI	0000111714135693	27/04/21	60.00		19,615.88
27/04/21	UPI-SHREE JAGADGURU PETR-PAYTM-46047409@PAYTM-PYTM0123456-111778182252-PAYMENT FROM PHONE	0000111778182252	27/04/21	100.00		19,515.88
27/04/21	NEFT CR-ICIC0000009-1521918867 MH3018TW0069833-TUSHAR SHANTARAM SOLANKI-CMS1922160130	000CMS1922160130	27/04/21		67.27	19,583.15
27/04/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZAXIS-UTIB0000000-111777120545-PAYMENT FROM PHONE	0000111777120545	27/04/21	240.00		19,343.15
28/04/21	UPI-VIJAY SHRIRAM PAWAR-9175058068@YBL-HDFC0000882-111817347305-PAYMENT FROM PHONE	0000111817347305	28/04/21	18,000.00		1,343.15
28/04/21	UPI-BISMILLA FRESH HALAL-PAYTMQR2810050501013DKB4RSPLX7V@PAYTM-PYTM0123456-111881369431-PAYMENT FROM PHONE	0000111881369431	28/04/21	200.00		1,143.15
28/04/21	UPI-NILIMA RAVI GUPTA-Q67474164@YBL-HDFC0000149-111816307433-PAYMENT FROM PHONE	0000111816307433	28/04/21	30.00		1,113.15
28/04/21	UPI-K R CHOUDHARY AND AS-GPAY-11170489980@OKBIZAXIS-UTIB0000000-11181904377-PAYMENT FROM PHONE	000011181904377	28/04/21	87.00		1,026.15
28/04/21	UPI-SAAD BAKERS-PAYTMQR281005050101LRONT0NT87J3@PAYTM-PYTM0123456-111858407815-PAYMENT FROM PHONE	0000111858407815	28/04/21	40.00		986.15
28/04/21	UPI-SACHIN BIBHISHAN MIR-SACHINMIRAGE748-2@OKAXIS-BARB0VJLOHE-111812577830-UIPI	0000111812577830	28/04/21		5,000.00	5,986.15
28/04/21	CASH DEP DHANORI	0000000000000000	28/04/21		31,000.00	36,986.15

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. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

28/04/21	UPI-VIJAY SHRIRAM PAWAR-9175058068@YBL-H DFC0000882-111814905477-PAYMENT FROM PHO NE	0000111814905477	28/04/21	32,000.00		4,986.15
28/04/21	UPI-RAJAK GAFURSO BIRAJD-Q99894449@YBL-P YTM0123456-111886500172-PAYMENT FROM PHO NE	0000111886500172	28/04/21	70.00		4,916.15
28/04/21	UPI-ASHRAF MOULA KHAN-NAZASHRAFUL115.AK@ OKHDFCBANK-IBKL0000668-111847391349-PAYM ENT FROM PHONE	0000111847391349	28/04/21	210.00		4,706.15
28/04/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -111881512317-PAYMENT FROM PHONE	0000111881512317	28/04/21	199.00		4,507.15
28/04/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR28100505 0101MKH1E6DX13NW@PAYTM-PYTM0123456-11183 0249772-PAYMENT FROM PHONE	0000111830249772	28/04/21	75.00		4,432.15
30/04/21	SAL W01 74185	0000104294736786	30/04/21		32,711.00	37,143.15
30/04/21	UPI-XXXXXX0219-IBKL0000001-112088762108- PAYMENT FROM PHONE	0000112088762108	30/04/21	2,000.00		35,143.15
30/04/21	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P YTM0123456-112016241786-PAYMENT FROM PHO NE	0000112016241786	30/04/21	247.80		34,895.35
01/05/21	NWD-405988XXXXXX1995-1CN19201-PUNE	0000112112772216	01/05/21	2,100.00		32,795.35
01/05/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -112101649702-PAYMENT FROM PHONE	0000112101649702	01/05/21	599.00		32,196.35
01/05/21	UPI-XXXXXX0678-YESB0000480-112101210176- BILL	0000112101210176	01/05/21	3,000.00		29,196.35
02/05/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -112289253695-PAYMENT FROM PHONE	0000112289253695	02/05/21	21.00		29,175.35
02/05/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-112241580131-PAYMENT FR OM PHONE	0000112241580131	02/05/21	90.00		29,085.35
02/05/21	UPI-KUKUDKU CHICKEN AND -HOTELVISHRANTI1 111@OKICICI-IBKL0000668-112214165929-BB	0000112214165929	02/05/21	570.00		28,515.35

HDFC BANK LIMITED

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MR. TUSHAR SOLANKI
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 PUNE 411032
 MAHARASHTRA
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 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

02/05/21	UPI-PARNA DUTT-PBHATTACHARYA0973@OKICICI -BARB0VIMPUN-112227593426-PAYMENT FROM P HONE	0000112227593426	02/05/21	170.00		28,345.35
02/05/21	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-1 12238880782-PAYMENT FROM PHONE	0000112238880782	02/05/21	200.00		28,145.35
03/05/21	VHDF9942402181/BILDKHIFLFINANCELIM	0000211237600991	03/05/21	6,015.34		22,130.01
03/05/21	ACH D- BAJAJ FINANCE LTD-402DPFGS731725	0000001994161602	03/05/21	1,314.00		20,816.01
03/05/21	UPI-XXXXXX0545-YESB0CMSNOC-112339516339- PAYMENT FROM PHONE	0000112339516339	03/05/21	8,558.00		12,258.01
03/05/21	IMPS-112311904357-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000112311904357	03/05/21		7,984.08	20,242.09
03/05/21	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-112357159072- PAYMENT FROM PHONE	0000112357159072	03/05/21	5,066.50		15,175.59
03/05/21	UPI-BRANCH-BRANCH.CF@ICICI-ICIC0000001-1 12311029638-CASHFREE PAYMENT	0000112311029638	03/05/21	663.00		14,512.59
03/05/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL- BARB0WADPOO-112364168922-PAYMENT FROM PH ONE	0000112364168922	03/05/21	12,000.00		2,512.59
03/05/21	IMPS-112316730827-ICICI BANK NODAL AC-HD FC-XXXXXXXXX0876-+CF	0000112316730827	03/05/21		47,140.00	49,652.59
03/05/21	UPI-MANJEET KAUR GILL-TINAGILL2089@OKHDF CBANK-HDFC0002524-112317960562-REFUND	0000112317960562	03/05/21	2,000.00		47,652.59
03/05/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -112354508604-PAYMENT FROM PHONE	0000112354508604	03/05/21	251.00		47,401.59
03/05/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR28100505 0101MKH1E6DX13NW@PAYTM-PYTM0123456-11232 6486706-PAYMENT FROM PHONE	0000112326486706	03/05/21	295.00		47,106.59
03/05/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-112391704318-PAYMENT FR OM PHONE	0000112391704318	03/05/21	40.00		47,066.59
03/05/21	UPI-KHALSA DAIRY AND SWE-VIKRAMSINGHSONA	0000112321631258	03/05/21	1,992.00		45,074.59

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	2@OKICICI-KKBK0001775-112321631258-UPI				
04/05/21	UPI-XXXXXX0219-IBKL0000001-112480514476-PAYMENT FROM PHONE	0000112480514476	04/05/21	4,000.00	41,074.59
04/05/21	UPI-AL KADARI CATERERS-GPAY-11179997739@OKBIZAXIS-UTIB0000000-112440556092-PAYMENT FROM PHONE	0000112440556092	04/05/21	60.00	41,014.59
04/05/21	UPI-SAAD BAKERS-PAYTMQR281005050101LR0NT0NT87J3@PAYTM-PYTM0123456-112442246253-PAYMENT FROM PHONE	0000112442246253	04/05/21	116.00	40,898.59
05/05/21	UPI-PHONEPE-BILDESHEXALL@YBL-YESB0YBLUPI-112574537107-PAYMENT FROM PHONE	0000112574537107	05/05/21	22,100.00	18,798.59
05/05/21	ACH D- KMBLDRAOPERATIONS-RC022-46579641-	0000002058817092	05/05/21	3,949.00	14,849.59
05/05/21	ACH D- KMBLDRAOPERATIONS-RC022-46491653-	0000002058782086	05/05/21	8,304.00	6,545.59
05/05/21	UPI-FEROZ NIZAMODDIN ATT-Q46505316@YBL-UBIN0564460-112560270797-PAYMENT FROM PHONE	0000112560270797	05/05/21	50.00	6,495.59
06/05/21	UPI-ASHRAF MOULA KHAN-NAZASHRAFUL115.AK@OKHDFCBANK-IBKL0000668-112601921687-PAYMENT FROM PHONE	0000112601921687	06/05/21	220.00	6,275.59
06/05/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZAXIS-UTIB0000000-112618971167-PAYMENT FROM PHONE	0000112618971167	06/05/21	235.00	6,040.59
07/05/21	CASH DEP DHANORI	0000000000000000	07/05/21	9,000.00	15,040.59
07/05/21	UPI-K R CHOUDHARY AND AS-GPAY-11170489980@OKBIZAXIS-UTIB0000000-112733411257-PAYMENT FROM PHONE	0000112733411257	07/05/21	27.00	15,013.59
07/05/21	EMI 59359342 CHQ S593593420333 052159359342	0000000000000000	07/05/21	4,758.00	10,255.59
07/05/21	UPI-LANDGE MAYUR MACHIND-MAYURLANDGE1012@OKHDFCBANK-JSBP0000030-112713559764-UPI	0000112713559764	07/05/21	5,000.00	5,255.59
07/05/21	ACH D- TVSCREDITSERVICESLIM-MH3018TW0077	0000008011525127	07/05/21	2,417.00	2,838.59
07/05/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL-	0000112735304880	08/05/21	250.00	3,088.59

HDFC BANK LIMITED

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 MAHARASHTRA
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 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	UCBA0000252-112735304880-PAYMENT FROM PH ONE					
08/05/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL-UCBA0000252-112853651519-PAYMENT FROM PH ONE	0000112853651519	08/05/21	250.00		2,838.59
08/05/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-112848129480-PAYMENT FROM PHONE	0000112848129480	08/05/21	21.00		2,817.59
08/05/21	UPI-XXXXXX0678-YESB0000480-112808124181-PAYMENT FROM PHONE	0000112808124181	08/05/21	1,500.00		1,317.59
08/05/21	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-112832186117-PAYMENT FROM PHONE	0000112832186117	08/05/21	287.00		1,030.59
09/05/21	UPI-XXXXXX0678-YESB0000480-112980100463-PAYMENT FROM PHONE	0000112980100463	09/05/21	400.00		630.59
09/05/21	UPI-DHARMENDRA SHARVAN S-DS1016817@OKSBI-SBIN0012736-112922209622-UPI	0000112922209622	09/05/21		30.00	660.59
10/05/21	UPI-WILSON MACKEY DESA-WILSON.DESA1987@OKAXIS-UTIB0000073-113015739675-UPI	0000113015739675	10/05/21		7,000.00	7,660.59
10/05/21	UPI-RITESH MOTI SOLANKI-BEINGRITESH SOLANKI-1@OKICICI-UBIN0560600-113015634768-KR DB	0000113015634768	10/05/21	4,132.00		3,528.59
10/05/21	UPI-MOHD ARBAZ-9834105365@YBL-PYTM0123456-113057839016-PAYMENT FROM PHONE	0000113057839016	10/05/21	240.00		3,288.59
10/05/21	UPI-RITESH MOTI SOLANKI-BEINGRITESH SOLANKI-1@OKICICI-UBIN0560600-113019406361-UP I	0000113019406361	10/05/21		21,324.00	24,612.59
10/05/21	UPI-HDFC STANDARD LIFE C-HDFCSLRENCL@HDFCBANK-HDFC0000060-113019781960-641095	0000113019781960	10/05/21	7,185.00		17,427.59
10/05/21	UPI-SHISPAL SINGH CHOUHA-9145889116@IBL-ICIC0000234-113047084243-PAYMENT FROM PH ONE	0000113047084243	10/05/21	5,000.00		12,427.59
10/05/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-BARB0WADPOO-113007031984-PAYMENT FROM PH	0000113007031984	10/05/21	10,000.00		2,427.59

HDFC BANK LIMITED

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 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

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	ONE					
11/05/21	UPI-BISMILLA FRESH HALAL-PAYTMQR28100505 01013DKB4RSPLX7V@PAYTM-PYTM0123456-11314 0312640-PAYMENT FROM PHONE	0000113140312640	11/05/21	330.00		2,097.59
11/05/21	UPI-NILIMA RAVI GUPTA-PAYTMQR28100505010 115U17P0OW0S1@PAYTM-PYTM0123456-11318020 6960-PAYMENT FROM PHONE	0000113180206960	11/05/21	105.00		1,992.59
11/05/21	UPI-K R CHOUDHARY AND AS-GPAY-1117048998 0@OKBIZAXIS-UTIB0000000-113163247341-PAY MENT FROM PHONE	0000113163247341	11/05/21	53.00		1,939.59
11/05/21	IMPS-113119610160-SHISPAL SINGH CHOUHA-H DFC-XXXXXXXXX4713-NA	0000113119610160	11/05/21		5,000.00	6,939.59
11/05/21	UPI-MOHD ARBAZ-9834105365@YBL-PYTM012345 6-113117362955-PAYMENT FROM PHONE	0000113117362955	11/05/21	180.00		6,759.59
11/05/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL- BARB0WADPOO-113160230498-PAYMENT FROM PH ONE	0000113160230498	11/05/21	5,000.00		1,759.59
11/05/21	UPI-SHISPAL SINGH CHOUHA-9145889116@IBL- ICIC0000234-113117815082-PAYMENT FROM PH ONE	0000113117815082	11/05/21	1,000.00		759.59
12/05/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-11329 2735021-CASHBACK RECEIVED	0000113292735021	12/05/21		1.50	761.09
13/05/21	UPI-MR SHARFUDDIN GANI S-9518354890@IBL- MAHB0001124-113319102401-PAYMENT FROM PH ONE	0000113319102401	13/05/21	30.00		731.09
13/05/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@O KHDFCBANK-HDFC0000486-113316842116-UPI	0000113316842116	13/05/21		40,000.00	40,731.09
13/05/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL- BARB0WADPOO-113354163254-PAYMENT FROM PH ONE	0000113354163254	13/05/21	4,000.00		36,731.09
13/05/21	UPI-SHISPAL SINGH CHOUHA-9145889116@IBL- ICIC0000234-113351102301-PAYMENT FROM PH	0000113351102301	13/05/21	6,000.00		30,731.09

HDFC BANK LIMITED

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 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	ONE					
14/05/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL- ICIC0000581-113455495025-PAYMENT FROM PH ONE	0000113455495025	14/05/21	4,000.00		26,731.09
14/05/21	IMPS-113400431405-GOURAV KALRA-HDFC-XXXX XXXX4685-FRIENDS	0000113400431405	14/05/21		4,000.00	30,731.09
14/05/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL- ICIC0000581-113484715716-PAYMENT FROM PH ONE	0000113484715716	14/05/21	20,200.00		10,531.09
14/05/21	IMPS-113410028887-GOURAV KALRA-HDFC-XXXX XXXX4685-FRIENDS	0000113410028887	14/05/21		7,000.00	17,531.09
14/05/21	UPI-PHONEPE-SETUPP@YBL-YESB0YBLUPI-11340 2443612-PAYMENT FROM PHONE	0000113402443612	14/05/21	6,000.00		11,531.09
14/05/21	CASH DEP DHANORI	0000000000000000	14/05/21		38,500.00	50,031.09
14/05/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@O KHDFCBANK-HDFC0000486-113411790565-UPI	0000113411790565	14/05/21	40,000.00		10,031.09
14/05/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-113418253968-PAYMENT FR OM PHONE	0000113418253968	14/05/21	500.00		9,531.09
14/05/21	UPI-R K CONSTRUCTION-BHARATPE.9052894495 @FBPE-FDRL0001382-113414807763-PAYMENT F ROM PHONE	0000113414807763	14/05/21	140.00		9,391.09
14/05/21	UPI-GOPAL MOHAN SOLANKI-SOLANKIG751@OKSB I-SBIN0000454-113415837984-AUTO BILL	0000113415837984	14/05/21	200.00		9,191.09
14/05/21	UPI-KHALSA DAIRY AND SWE-9822089514@YBL- KKBK0001775-113488628550-PAYMENT FROM PH ONE	0000113488628550	14/05/21	1,744.00		7,447.09
14/05/21	UPI-GOURAV KALRA-9166661114@IBL-ICIC0000 234-113473108259-PAYMENT FROM PHONE	0000113473108259	14/05/21	5,000.00		2,447.09
14/05/21	UPI-ASHRAF MOULA KHAN-NAZASHRAFUL115.AK@ OKHDFCBANK-IBKL0000668-113472550399-PAYM ENT FROM PHONE	0000113472550399	15/05/21	200.00		2,247.09

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



Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

15/05/21	IMPS-113515452481-BAJAJ FINANCE LTD-HDFC -XXXXXXXX4085-XHBAA3152517	0000113515452481	15/05/21		1.00	2,248.09
15/05/21	UPI-JAGDISH KUMAR-9822573628@YBL-SBIN00 14889-113507338785-PAYMENT FROM PHONE	0000113507338785	15/05/21	1,600.00		648.09
16/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-TUSHAR SOLANKI-0001763014 03	0000000176301403	16/05/21		960.00	1,608.09
16/05/21	UPI-GOURAV KALRA-9166661114@IBL-ICIC0000 234-113657024240-PAYMENT FROM PHONE	0000113657024240	16/05/21	1,000.00		608.09
16/05/21	IMPS-113601681987-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE	0000113601681987	16/05/21		1.00	609.09
16/05/21	IMPS-113601574224-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0040-BV45990163	0000113601574224	16/05/21		1.00	610.09
16/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-TUSHAR SOLANKI-0001763121 23	0000000176312123	16/05/21		960.00	1,570.09
16/05/21	UPI-INSTAMOJO TECHNOLOGI-INSTAMOJO@INDUS -INDB0002201-113610620651-UPI TRANSACTIO N	0000113610620651	16/05/21	199.00		1,371.09
16/05/21	IMPS-113610826193-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION I NNOFIN SOLUTIONS PRIVATE	0000113610826193	16/05/21		1.00	1,372.09
16/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 13618067906-PAYMENT FROM PHONE	0000113618067906	16/05/21	200.00		1,172.09
16/05/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -113615827307-RECHARGE PAYMENT	0000113615827307	16/05/21	149.00		1,023.09
16/05/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-113683018640-PAYMENT FR OM PHONE	0000113683018640	16/05/21	70.00		953.09
16/05/21	UPI-JAGDISH KUMAR-9822573628@YBL-SBIN00 14889-113643992773-PAYMENT FROM PHONE	0000113643992773	16/05/21	250.00		703.09

HDFC BANK LIMITED

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 PUNE 411032
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Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

16/05/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-113668 262358-PAYMENT FROM PHONE	0000113668262358	16/05/21	78.00		625.09
16/05/21	UPI-KUNAL SHAHAJI PRATA-AMZN0006341933@ APL-SBIN0014889-113620722505-PAYMENT FRO M PHONE	0000113620722505	16/05/21	30.00		595.09
17/05/21	HBNQ3G5YSDFSIZ/FLEXSALARY	0000211378805533	17/05/21	1.00		594.09
17/05/21	UPI-GANESH SHANKARRAO KU-9764809181@YBL- CNRB0000033-113792476431-PAYMENT FROM PH ONE	0000113792476431	17/05/21		200.00	794.09
17/05/21	UPI-SAAD BAKERS-PAYTMQR281005050101LR0NT 0NT87J3@PAYTM-PYTM0123456-113754818992-P AYMENT FROM PHONE	0000113754818992	17/05/21	56.00		738.09
17/05/21	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-TUSHAR SOLANKI-CMS 1947644638	000CMS1947644638	17/05/21		9,224.00	9,962.09
17/05/21	UPI-XXXXXX0545-YESB0CMSNOC-113753455334- PAYMENT FROM PHONE	0000113753455334	17/05/21	9,243.00		719.09
17/05/21	IMPS-113719921109-WAYDELTA FINANCIAL S-H DFC-XXXXXXXXXXXX1136-PURPLEDISBURSAL	0000113719921109	17/05/21		8,622.81	9,341.90
17/05/21	UPI-UMESH KUMAR SWAMI-8690101551@YBL-ICI C0000234-113725645269-PAYMENT FROM PHONE	0000113725645269	17/05/21	5,000.00		4,341.90
18/05/21	UPI-UMESH KUMAR SWAMI-8690101551UMESH@YB L-AUBL0002265-113880703326-PAYMENT FROM PHONE	0000113880703326	18/05/21	2,000.00		2,341.90
18/05/21	UPI-CAKES WORLD-Q60956264@YBL-YESB0YBLUP I-113859483189-PAYMENT FROM PHONE	0000113859483189	18/05/21	300.00		2,041.90
18/05/21	UPI-BISMILLA FRESH HALAL-PAYTMQR28100505 01013DKB4RSPLX7V@PAYTM-PYTM0123456-11387 5290605-PAYMENT FROM PHONE	0000113875290605	18/05/21	200.00		1,841.90
18/05/21	UPI-NEW BALAJI FRUITS AN-PAYTMQR28100505 0101JG2UJV7BB36M@PAYTM-PYTM0123456-11382 2849702-PAYMENT FROM PHONE	0000113822849702	18/05/21	80.00		1,761.90

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

18/05/21	UPI-CHANDRAKANT GUNAJI M-7083221821@YBL-KKKBK0001757-113870131967-PAYMENT FROM PH ONE	0000113870131967	18/05/21	500.00		1,261.90
18/05/21	REV HBNQ3G5YSDFSIZ/FLEXSALARY	0000000000000000	18/05/21		1.00	1,262.90
19/05/21	UPI-SHRAVAN KUMAR-9001424737@YBL-ANDB0001320-113966473709-PAYMENT FROM PHONE	0000113966473709	19/05/21	320.00		942.90
19/05/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-113903276712-PAYMENT FROM PHONE	0000113903276712	19/05/21	309.00		633.90
19/05/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-113907697314-PAYMENT FROM PHONE	0000113907697314	19/05/21	10.00		623.90
20/05/21	IMPS-114012368140-PUNAM CHAND MARKANDE-HDFC-XXXXXXXX4589-NA	0000114012368140	20/05/21		700.00	1,323.90
20/05/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI-ICIC0000001-114054736289-PAYMENT FROM PHONE	0000114054736289	20/05/21	120.00		1,203.90
21/05/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL-ICIC0001815-114114482825-PAYMENT FROM PH ONE	0000114114482825	20/05/21	500.00		703.90
21/05/21	IMPS-114101352620-ACC VALIDATION BY ME-HDFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000114101352620	21/05/21		1.00	704.90
21/05/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI A PRIVATE LIMT-TUSHAR SHANTARAM SOLANKI-000344625231	0000000344625231	21/05/21		1,410.00	2,114.90
21/05/21	UPI-SAAD BAKERS-PAYTMQR281005050101LR0NT0NT87J3@PAYTM-PYTM0123456-114112064964-PAYMENT FROM PHONE	0000114112064964	21/05/21	40.00		2,074.90
21/05/21	UPI-MEHBOOB SHAIKH-SHAIKHMHEBOOB321@YBL-UTBI0KYN690-114141983389-PAYMENT FROM PH ONE	0000114141983389	21/05/21	60.00		2,014.90
21/05/21	UPI-SHIVKUMAR LALDHANI Y-Q77065797@YBL-S	0000114140106195	21/05/21	30.00		1,984.90

HDFC BANK LIMITED

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 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
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 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	BIN0017345-114140106195-PAYMENT FROM PHONE					
21/05/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL-ICIC0001815-114179563515-PAYMENT FROM PHONE	0000114179563515	21/05/21	400.00		1,584.90
21/05/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL-ICIC0001815-114127249895-PAYMENT FROM PHONE	0000114127249895	21/05/21	900.00		684.90
22/05/21	UPI-VISHAL SHANTARAM SOL-EASHANJANUARY1115@OKICICI-ICIC0000581-114211174750-NEED	0000114211174750	22/05/21		2,000.00	2,684.90
22/05/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-114245602603-PAYMENT FROM PHONE	0000114245602603	22/05/21	1,199.00		1,485.90
22/05/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-114273577343-PAYMENT FROM PHONE	0000114273577343	22/05/21	499.00		986.90
22/05/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL-UCBA0000252-114222921317-PAYMENT FROM PHONE	0000114222921317	22/05/21	300.00		686.90
23/05/21	UPI-MOHD ARBAZ-9834105365@YBL-PYTM0123456-114351417606-PAYMENT FROM PHONE	0000114351417606	23/05/21	50.00		636.90
23/05/21	UPI-ARAHAN VEGETABLES-GPAY-11166024858@OKBIZAXIS-UTIB00000000-114357323041-PAYMENT FROM PHONE	0000114357323041	23/05/21	20.00		616.90
24/05/21	00881050302485-TPT-TEST-SOMA BARUA	0000000502492384	24/05/21		10.00	626.90
24/05/21	00881050302485-TPT-MEDICAL HELP-SOMA BARUA	0000000502489395	24/05/21		5,990.00	6,616.90
24/05/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-114481755976-PAYMENT FROM PHONE	0000114481755976	24/05/21	499.99		6,116.91
24/05/21	CASH DEP VISHRANTWADI	0000000000000000	24/05/21		6,000.00	12,116.91
24/05/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL-	0000114445152090	24/05/21	2,000.00		10,116.91

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. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	ICIC0000581-114445152090-PAYMENT FROM PH ONE					
24/05/21	UPI-TULSI MEDICAL-9175013928@YBL-SBIN001 4889-114415560928-PAYMENT FROM PHONE	0000114415560928	24/05/21	95.00		10,021.91
24/05/21	UPI-ASHRAF MOULA KHAN-NAZASHRAFUL115.AK@OKHDFCBANK-IBKL0000668-114437382429-PAYMENT FROM PHONE	0000114437382429	24/05/21	180.00		9,841.91
24/05/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL-ICIC0001815-114481287872-PAYMENT FROM PH ONE	0000114481287872	24/05/21	1,000.00		8,841.91
24/05/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL-UCBA0000252-114458959500-PAYMENT FROM PH ONE	0000114458959500	24/05/21		5,500.00	14,341.91
24/05/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL-ICIC0001815-114480519215-PAYMENT FROM PH ONE	0000114480519215	24/05/21	2,500.00		11,841.91
25/05/21	UPI-PUNAM CHAND MARKANDE-JIMAHADDEV25@OKI CICI-ICIC0001815-114503477406-UPI	0000114503477406	25/05/21	2,000.00		9,841.91
25/05/21	RAZORPAY - H2LVA9SQADQXTG-6133238	0000000000000000	25/05/21	9,020.00		821.91
25/05/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@OKHDFCBANK-HDFC0000486-114513103117-UPI	0000114513103117	25/05/21		30,000.00	30,821.91
25/05/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-BARB0WADPOO-114571407285-PAYMENT FROM PH ONE	0000114571407285	25/05/21	29,000.00		1,821.91
25/05/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL-ICIC0001815-114545235690-PAYMENT FROM PH ONE	0000114545235690	25/05/21	1,000.00		821.91
25/05/21	SADV W01 74185	0000105259430384	25/05/21		146,055.00	146,876.91
25/05/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL-UCBA0000252-114504050689-PAYMENT FROM PH ONE	0000114504050689	25/05/21	5,500.00		141,376.91
25/05/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@O	0000114517670287	25/05/21	30,000.00		111,376.91

HDFC BANK LIMITED

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MR. TUSHAR SOLANKI
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 MAHARASHTRA
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 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
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 Phone no. :
 OD Limit : 0 Currency : INR
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 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

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	KHDFCBANK-HDFC0000486-114517670287-BHAI THANKS				
25/05/21	IMPS-114517155470-TUSHAR SOLANKI-INDB-XX XXXXXXXXXX2004-CC BILL	0000114517155470	25/05/21	40,700.00	70,676.91
25/05/21	UPI-VIJAY SHRIRAM PAWAR-9175058068@YBL-H DFC0000882-114518429909-PAYMENT FROM PHO NE	0000114518429909	25/05/21	26,000.00	44,676.91
25/05/21	UPI-VIJAY SHRIRAM PAWAR-9175058068@YBL-H DFC0000882-114529190649-PAYMENT FROM PHO NE	0000114529190649	25/05/21	200.00	44,476.91
25/05/21	UPI-PHONEPE-SETUPP@YBL-YESB0YBLUPI-11455 2429500-PAYMENT FROM PHONE	0000114552429500	25/05/21	6,000.00	38,476.91
25/05/21	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-114540834356-PAYMENT F ROM PHONE	0000114540834356	25/05/21	20,404.00	18,072.91
25/05/21	UPI-YES BANK LIMITED-CYBSYESB@YBL-YESB0Y BLUPI-114532204935-PAYMENT FROM PHONE	0000114532204935	25/05/21	13,331.00	4,741.91
25/05/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-114518141435-PHONEPE REVERSAL F	0000114518141435	25/05/21		13,331.00 18,072.91
25/05/21	VHDF9994398129/SBI CARDS	0000211454607260	25/05/21	13,331.00	4,741.91
26/05/21	IMPS-114601043819-PUNAM CHAND MARKANDE-H DFC-XXXXXXXX4589-FRIENDS	0000114601043819	26/05/21		2,000.00 6,741.91
26/05/21	00881050302485-TPT-REFUND-SOMA BARUA	0000000135598665	26/05/21	6,000.00	741.91
26/05/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-114687892843-NA	0000114687892843	26/05/21		2,000.00 2,741.91
26/05/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL- ICIC0001815-114656117968-PAYMENT FROM PH ONE	0000114656117968	26/05/21	2,000.00	741.91
27/05/21	PAYZAPP - CREDIT - 8668460545 -	000027116GK6a8xF	27/05/21		1,900.00 2,641.91
27/05/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL- ICIC0001815-114727148069-PAYMENT FROM PH ONE	0000114727148069	27/05/21	2,000.00	641.91

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

27/05/21	IMPS P2P 114517155470#25/05/2021 250521	MIR2114687815613	27/05/21	5.90		636.01
	-MIR2114687815613					
28/05/21	SBY867691_BRANCH_RNWL	0000000000000000	28/05/21	12.00		624.01
28/05/21	JBYS810284_BRANCH_RNWL	0000000000000000	28/05/21	330.00		294.01
28/05/21	JBYS810284_BRANCH_RNWL	0000000000000000	28/05/21		330.00	624.01
28/05/21	UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@ICICI-ICIC0000001-114814398519-UPI TRANSAC TION	0000114814398519	28/05/21	15.00		609.01
28/05/21	PAYZAPP - CREDIT - 8668460545 -	00002817BtAu3USu	28/05/21		3,800.00	4,409.01
28/05/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL-UCBA0000252-114864291153-PAYMENT FROM PHONE	0000114864291153	28/05/21	1,000.00		3,409.01
28/05/21	UPI-XXXXXX8888-INDB0000001-114859932552-PAYMENT FROM PHONE	0000114859932552	28/05/21	2,012.00		1,397.01
28/05/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL-UCBA0000252-114888246557-PAYMENT FROM PHONE	0000114888246557	28/05/21	500.00		897.01
28/05/21	UPI-SAAD BAKERS-PAYTMQR281005050101LR0NT0NT87J3@PAYTM-PYTM0123456-114869717524-PAYMENT FROM PHONE	0000114869717524	28/05/21	50.00		847.01
28/05/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-114819581192-PAYMENT FROM PHONE	0000114819581192	28/05/21	142.42		704.59
28/05/21	IMPS-114821310375-PUNAM CHAND MARKANDE-HDFC-XXXXXXXXX4589-NA	0000114821310375	28/05/21		800.00	1,504.59
28/05/21	UPI-ASHRAF MOULA KHAN-NAZASHRAFUL115.AK@OKHDFCBANK-IBKL0000668-114851257693-PAYMENT FROM PHONE	0000114851257693	28/05/21	200.00		1,304.59
29/05/21	IMPS-114901568200-PUNAM CHAND MARKANDE-HDFC-XXXXXXXXX4589-FRIENDS	0000114901568200	29/05/21		1,600.00	2,904.59
29/05/21	UPI-BANSODE AKSHAY RAJU-9552406885@YBL-BARB0KHARAD-114991354368-PAYMENT FROM PHONE	0000114991354368	29/05/21	90.00		2,814.59

HDFC BANK LIMITED

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City : PUNE
State : MAHARASHTRA
Phone no. :
OD Limit : 0 Currency : INR
Email : me.tusharsolanki@gmail.com
Cust ID : 43301471
Account No : 12101140027173 OTHER
A/C Open Date : 22/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

29/05/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-114910756275-YOU ARE PAYING FOR	0000114910756275	29/05/21	1,499.00		1,315.59
29/05/21	SAL W01 74185	0000105282938820	29/05/21		31,911.00	33,226.59
29/05/21	UPI-VIJAY BAPU SHIRKE-8237590140@YBL-HDFC0000052-114927888067-PAYMENT FROM PHONE	0000114927888067	29/05/21	7,319.00		25,907.59
29/05/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-114972907367-PAYMENT FROM PHONE	0000114972907367	29/05/21	197.00		25,710.59
29/05/21	JBYS810284_BRANCH_RNWL	0000000000000000	29/05/21	330.00		25,380.59
29/05/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL-UCBA0000252-114955494825-PAYMENT FROM PHONE	0000114955494825	29/05/21		200.00	25,580.59
29/05/21	UPI-RITESH MOTI SOLANKI-BEINGRITESH SOLANKI-1@OKICICI-UBIN0560600-114915008837-UP	0000114915008837	29/05/21		200.00	25,780.59
29/05/21	UPI-OLACABS-OLACABS1@AXISBANK-UTIB0000194-114919959068-UPI	0000114919959068	29/05/21	50.00		25,730.59
30/05/21	UPI-ARVIND MARU-9783197777@IBL-ICIC00004142-115059701506-PAYMENT FROM PHONE	0000115059701506	30/05/21	2,000.00		23,730.59
30/05/21	UPI-XXXXXX0545-YESB0CMSNOC-115063566036-RUFILLO	0000115063566036	30/05/21	9,982.00		13,748.59
30/05/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR281005050101MKH1E6DX13NW@PAYTM-PYTM0123456-115017427763-PAYMENT FROM PHONE	0000115017427763	30/05/21	170.00		13,578.59
30/05/21	PAYZAPP - CREDIT - 8668460545 -	00003014PUf4Dfno	30/05/21		3,900.00	17,478.59
30/05/21	UPI-ARVIND MARU-9783197777@IBL-ICIC00004142-115084785815-PAYMENT FROM PHONE	0000115084785815	30/05/21	3,900.00		13,578.59
30/05/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-115092545572-PAYMENT FROM PHONE	0000115092545572	30/05/21	129.00		13,449.59
31/05/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-115158991734-PAYMENT FROM PHONE	0000115158991734	31/05/21	2,808.00		10,641.59
31/05/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000115133013897	31/05/21	950.00		9,691.59

HDFC BANK LIMITED

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MR. TUSHAR SOLANKI
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 SRNO 259
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 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	VICES.98397377@HDFCBANK-HDFC0000499-115133013897-PAYMENT FROM PHONE					
31/05/21	IMPS-115110885055-WAYDELTA FINANCIAL S-H	0000115110885055	31/05/21		9,312.88	19,004.47
	DFC-XXXXXXXXXXXX1136-PURPLEDISBURSAL					
31/05/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-BARB0WADPOO-115186175735-PAYMENT FROM PHONE	0000115186175735	31/05/21	10,000.00		9,004.47
31/05/21	NWD-405988XXXXXX1995-1CN19201-PUNE	0000115116602060	31/05/21	2,100.00		6,904.47
31/05/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-115167354905-PAYMENT FROM PHONE	0000115167354905	31/05/21	49.00		6,855.47
31/05/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-115132684224-PAYMENT FROM PHONE	0000115132684224	01/06/21	49.00		6,806.47
31/05/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-115182059751-PAYMENT FROM PHONE	0000115182059751	01/06/21	394.00		6,412.47
01/06/21	UPI-NILESH HANMANT WAGHM-NILESHWAGHMARE8860@OKICICI-BKID0000707-115209377388-UPI	0000115209377388	01/06/21		2,300.00	8,712.47
01/06/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL-ICIC0001815-115277809676-PAYMENT FROM PHONE	0000115277809676	01/06/21	2,300.00		6,412.47
01/06/21	CASH DEP DHANORI	0000000000000000	01/06/21		13,500.00	19,912.47
01/06/21	UPI-ANAND KUMAR-PAYTMQR2810050501011SF3E5SYHJ2Y@PAYTM-PYTM0123456-115233360514-PAYMENT FROM PHONE	0000115233360514	01/06/21	80.00		19,832.47
01/06/21	UPI-VISHAL SHANTARAM SOL-EASHANJANUARY1115@OKICICI-ICIC0000581-115215269256-PIZZA	0000115215269256	01/06/21		140.00	19,972.47
01/06/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL-ICIC0001815-115291240012-PAYMENT FROM PHONE	0000115291240012	01/06/21	4,000.00		15,972.47
01/06/21	UPI-KASHISH KUMAR CHOUDH-KASHISHC109@OKSBI-SBIN0006319-115220109007-UPI	0000115220109007	01/06/21	2,450.00		13,522.47

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. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

02/06/21	ACH D- BAJAJ FINANCE LTD-402DPFGS731725	0000002842024480	02/06/21	1,314.00		12,208.47
02/06/21	ACH D- BAJAJ FINANCE LTD-402DPFGZ466980	0000002841093097	02/06/21	2,215.00		9,993.47
02/06/21	UPI-BALAJI DHANYA BHANDA-PAYTMQR28100505 01015GW1HWXDQDDV@PAYTM-PYTM0123456-11535 3175154-PAYMENT FROM PHONE	0000115353175154	02/06/21	10.00		9,983.47
02/06/21	PAYZAPP - CREDIT - 8668460545 -	00000213Rbr4L46j	02/06/21		390.00	10,373.47
02/06/21	UPI-PRIME MOBILE-PAYTMQR2810050501011I4Q 9UEGRF62@PAYTM-PYTM0123456-115336763276- PAYMENT FROM PHONE	0000115336763276	02/06/21	80.00		10,293.47
02/06/21	1458564230/CHINTAMANIFINLEASE	0000211530835951	02/06/21	1.00		10,292.47
02/06/21	IMPS-115320872764-CHINTAMANI FINLEASE-HD FC-XXXXXXXX6922-IM568904 BY RAV	0000115320872764	02/06/21		2,469.00	12,761.47
02/06/21	UPI-CF PAY-CASHFREEPAY@YESBANK-YESB00000 22-115320025847-CASHFREE PAYMENT	0000115320025847	02/06/21	9,582.00		3,179.47
02/06/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL- ICIC0001815-115336517492-PAYMENT FROM PH ONE	0000115336517492	02/06/21	2,000.00		1,179.47
03/06/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-115408541548-UPSTOX ACCOUNT O PE	0000115408541548	03/06/21	116.82		1,062.65
03/06/21	IMPS-115408949527-RZPX PVT LTD-HDFC-XXXX XXXXXXXX9716-UPSTOX ACC VALIDATION	0000115408949527	03/06/21		1.00	1,063.65
03/06/21	IMPS-115409992661-RZPX PVT LTD-HDFC-XXXX XXXXXXXX9716-UPSTOX ACC VALIDATION	0000115409992661	03/06/21		1.00	1,064.65
03/06/21	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-115437898273-PAYMENT FOR MPLG AM	0000115437898273	03/06/21	84.00		980.65
03/06/21	UPI-BHAVANI MEDICAL AND -GPAY-1118758304 2@OKBIZAXIS-UTIB0000000-115487079714-PAY MENT FROM PHONE	0000115487079714	03/06/21	20.00		960.65
03/06/21	REV 1458564230/CHINTAMANIFINLEASE	0000000000000000	03/06/21		1.00	961.65
04/06/21	UPI-PRADEEP ANNA MANE-7755904023@YBL-PYT	0000115541623987	04/06/21	350.00		611.65

HDFC BANK LIMITED

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Account Branch : DHANORI
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 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
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 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	M0123456-115541623987-PAYMENT FROM PHONE					
05/06/21	UPI-MR SHAHADEV SAMPAT D-8805243188@YBL-MAHB0001874-115641099870-PAYMENT FROM PHONE	0000115641099870	05/06/21		1.00	612.65
05/06/21	UPI-MR SHAHADEV SAMPAT D-8805243188@YBL-MAHB0001874-115616930492-PAYMENT FROM PHONE	0000115616930492	05/06/21		9,999.00	10,611.65
05/06/21	UPI-MR SHAHADEV SAMPAT D-8805243188@YBL-MAHB0001874-115612266886-PAYMENT FROM PHONE	0000115612266886	05/06/21		3,500.00	14,111.65
05/06/21	ACH D- KMBLDRAOPERATIONS-RC022-47353350-	0000002942925532	05/06/21	3,949.00		10,162.65
05/06/21	ACH D- KMBLDRAOPERATIONS-RC022-47268879-	0000002943020381	05/06/21	8,304.00		1,858.65
05/06/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-115601090874-PAYMENT FROM PHONE	0000115601090874	05/06/21	439.00		1,419.65
05/06/21	UPI-PRADEEP ANNA MANE-7755904023@YBL-PYT M0123456-115675880666-PAYMENT FROM PHONE	0000115675880666	05/06/21	50.00		1,369.65
05/06/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR281005050101MKH1E6DX13NW@PAYTM-PYTM0123456-115649428805-PAYMENT FROM PHONE	0000115649428805	05/06/21	55.00		1,314.65
05/06/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR281005050101MKH1E6DX13NW@PAYTM-PYTM0123456-115604352040-PAYMENT FROM PHONE	0000115604352040	05/06/21	22.00		1,292.65
06/06/21	UPI-MADA RAHUL REDDY-8074196946@YBL-PYTM0123456-115769317339-PAYMENT FROM PHONE	0000115769317339	06/06/21	500.00		792.65
06/06/21	UPI-SURAJ BALASAHEB KUCH-PAYTMQR2810050501011QFMCOWH71RG@PAYTM-PYTM0123456-115743498734-PAYMENT FROM PHONE	0000115743498734	06/06/21	60.00		732.65
07/06/21	UPI-ZAHEER SHAFIQ SHAIKH-ZAHEERSHAIKH9673@OKHDFCBANK-HDFC0000486-115809612591-UP I	0000115809612591	07/06/21		7,000.00	7,732.65
07/06/21	UPI-ZAHEER SHAFIQ SHAIKH-ZAHEERSHAIKH967	0000115809628244	07/06/21		200.00	7,932.65

HDFC BANK LIMITED

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OD Limit : 0 Currency : INR
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Nomination : Not Registered

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	3@OKHDFCBANK-HDFC0000486-115809628244-UP					
	I					
07/06/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI	0000000348201237	07/06/21		1,410.00	9,342.65
	A PRIVATE LIMT-TUSHAR SHANTARAM SOLANKI-					
	000348201237					
07/06/21	EMI 59359342 CHQ S593593420343 06215935	0000000000000000	07/06/21	4,758.00		4,584.65
	9342					
07/06/21	UPI-MISS CHITRA BHAU DHA-CHITRA.DHAS11@O	0000115810747246	07/06/21		10,000.00	14,584.65
	KAXIS-MAHB0000333-115810747246-UPI					
07/06/21	UPI-MISS CHITRA BHAU DHA-CHITRA.DHAS11@O	0000115810754863	07/06/21		10,000.00	24,584.65
	KAXIS-MAHB0000333-115810754863-UPI					
07/06/21	UPI-ZAHEER SHAFIQ SHAIKH-ZAHEERSHAIKH967	0000115814208416	07/06/21	7,200.00		17,384.65
	3@OKHDFCBANK-HDFC0000486-115814208416-UP					
	I					
07/06/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-	0000115847954792	07/06/21	16,000.00		1,384.65
	BARB0WADPOO-115847954792-PAYMENT FROM PH					
	ONE					
07/06/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL-	0000115826786479	07/06/21	700.00		684.65
	ICIC0001815-115826786479-PAYMENT FROM PH					
	ONE					
08/06/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL-	0000115926664518	08/06/21		10,000.00	10,684.65
	UCBA0000252-115926664518-PAYMENT FROM PH					
	ONE					
08/06/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-	0000115984603344	08/06/21	10,000.00		684.65
	BARB0WADPOO-115984603344-PAYMENT FROM PH					
	ONE					
08/06/21	ACH D- TVSCREDITSERVICESLIM-MH3018TW0077	0000008022296159	08/06/21	2,417.00		-1,732.35
08/06/21	ACH D- TVSCREDITSERVICESLIM-MH3018TW0077	0000008022296159	08/06/21		2,417.00	684.65
08/06/21	NEFT CR-SBIN0004266-DHANVARSHA FINVEST L	SBIN321159875907	08/06/21		4,410.00	5,094.65
	TD SHORT TERM L-TUSHAR SHANTARAM SOLANKI					
	-SBIN321159875907					
08/06/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL-	0000115908032581	08/06/21	4,000.00		1,094.65

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. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	ICIC0001815-115908032581-PAYMENT FROM PH ONE					
08/06/21	IMPS-115920534368-DRP FINANCIAL SERVIC-H DFC-XXXXXXXXX0380-	0000115920534368	08/06/21		10,292.00	11,386.65
08/06/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL- ICIC0001815-115902249706-PAYMENT FROM PH ONE	0000115902249706	08/06/21	700.00		10,686.65
08/06/21	UPI-LANDGE MAYUR MACHIND-MAYURLANDGE1012 @OKHDFCBANK-JSBP0000030-115920021639-UPI	0000115920021639	08/06/21	5,000.00		5,686.65
08/06/21	IMPS-115921751295-PUNAM CHAND MARKANDE-H DFC-XXXXXXXXX4589-NA	0000115921751295	08/06/21		2,900.00	8,586.65
08/06/21	UPI-PUNAM CHAND MARKANDE-7727085972@IBL- ICIC0001815-115963384162-PAYMENT FROM PH ONE	0000115963384162	08/06/21	920.00		7,666.65
09/06/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI A PRIVATE LIMT-TUSHAR SHANTARAM SOLANKI- 000348829881	0000000348829881	09/06/21		2,115.00	9,781.65
09/06/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESBOYBLU PI-116037788394-PAYMENT FROM PHONE	0000116037788394	09/06/21	5,813.00		3,968.65
09/06/21	UPI-BISMILLA FRESH HALAL-PAYTMQR28100505 01013DKB4RSPLX7V@PAYTM-PYTM0123456-11607 0101055-PAYMENT FROM PHONE	0000116070101055	09/06/21	250.00		3,718.65
09/06/21	UPI-KHALSA DAIRY AND SWE-BHARATPE9071883 8478@YESBANKLTD-YESB0000105-116037759454 -VERIFIED MERCHANT	0000116037759454	09/06/21	123.00		3,595.65
09/06/21	UPI-SAMRAT SWEETS-PAYTMQR281005050101VST SDVD3TO4Z@PAYTM-PYTM0123456-116043590041 -PAYMENT FROM PHONE	0000116043590041	09/06/21	290.00		3,305.65
09/06/21	UPI-ANNA VADA PAV-BHARATPE90719414969@YE SBANKLTD-YESB0000105-116076266870-VERIFI ED MERCHANT	0000116076266870	09/06/21	30.00		3,275.65
09/06/21	UPI-K R CHOUDHARY AND AS-GPAY-1117048998	0000116042608140	09/06/21	67.00		3,208.65

HDFC BANK LIMITED

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 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	0@OKBIZAXIS-UTIB0000000-116042608140-PAYMENT FROM PHONE				
09/06/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-116087867398-OID13929248896@ADD	0000116087867398	09/06/21	500.00	2,708.65
09/06/21	UPI-MOONLIGHT MENS PARLO-PAYTMQR281005050101HIB4ZYR4SFSW@PAYTM-PYTM0123456-116084746581-PAYMENT FROM PHONE	0000116084746581	09/06/21	550.00	2,158.65
10/06/21	UPI-ADARSH AUTOMOBILES-PAYTMQR281005050101U5C2DNAVU97I@PAYTM-PYTM0123456-116149523968-PAYMENT FROM PHONE	0000116149523968	10/06/21	200.00	1,958.65
10/06/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-116112793417-OID13853236471@ADD	0000116112793417	10/06/21	199.50	1,759.15
10/06/21	UPI-JAGMEET SINGH ARORA-Q08148354@YBL-PUNB0178300-116154366389-PAYMENT FROM PHONE	0000116154366389	10/06/21	100.00	1,659.15
10/06/21	IMPS-116118843623-PUNAM CHAND MARKANDE-HDFC-XXXXXXXX4589-NA	0000116118843623	10/06/21		5,659.15
10/06/21	UPI-RITESH MOTI SOLANKI-BEINGRITESH SOLANKI-1@OKICICI-UBIN0560600-116118007342-KREDIT BEE	0000116118007342	10/06/21	4,118.00	1,541.15
11/06/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR281005050101MKH1E6DX13NW@PAYTM-PYTM0123456-116281157846-PAYMENT FROM PHONE	0000116281157846	11/06/21	90.00	1,451.15
11/06/21	IMPS-116214883225-ICICI BANK NODAL ACC-HDFC-XXXXXXXX0394-PAYMENT	0000116214883225	11/06/21		3,566.15
11/06/21	UPI-RIZWAN MEHFUZE SHAIK-8329086871@YBL-UTIB0000201-116207542623-PAYMENT FROM PHONE	0000116207542623	11/06/21	1,000.00	2,566.15
11/06/21	UPI-CAFE GREEDY BOX-PAYTMQR28100505010179PF2UJ12LPD@PAYTM-PYTM0123456-116215325737-PAYMENT FROM PHONE	0000116215325737	11/06/21	50.00	2,516.15
11/06/21	UPI-SAHIL SIDDIQUI-GPAY-11191416241@OKBI	0000116225841333	11/06/21	160.00	2,356.15

HDFC BANK LIMITED

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 MAHARASHTRA
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Account Branch : DHANORI
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 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	ZAXIS-UTIB0000000-116225841333-PAYMENT FROM PHONE				
11/06/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ	0000116284023753	11/06/21	140.00	2,216.15
	AXIS-UTIB0000000-116284023753-PAYMENT FROM PHONE				
11/06/21	UPI-ASHISH PALIWAL-707394056@IBL-AUBL000	0000116210071342	11/06/21	1,500.00	716.15
	2264-116210071342-PAYMENT FROM PHONE				
12/06/21	UPI-SAAD BAKERS-PAYTMQR28100505010LR0NT	0000116379691988	12/06/21	105.00	611.15
	0NT87J3@PAYTM-PYTM0123456-116379691988-PAYMENT FROM PHONE				
12/06/21	UPI-NILIMA RAVI GUPTA-PAYTMQR28100505010	0000116386669378	12/06/21	10.00	601.15
	115U17P0OW0S1@PAYTM-PYTM0123456-116386669378-PAYMENT FROM PHONE				
12/06/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@OKHDFCBANK-HDFC0000486-116315869532-UPI	0000116315869532	12/06/21	10,000.00	10,601.15
12/06/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL-UCBA0000252-116331773926-PAYMENT FROM PHONE	0000116331773926	12/06/21	10,000.00	601.15
12/06/21	IMPS-116315786537-RAZORPAY COMPOSITE 2-HDFC-XXXXXXXXX5595-HIIT WORKOUT FUND TRANSFER	0000116315786537	12/06/21	1,240.00	1,841.15
12/06/21	UPI-ASHISH PALIWAL-7073940567@IBL-ICIC000234-116353330862-PAYMENT FROM PHONE	0000116353330862	12/06/21	1,200.00	641.15
12/06/21	UPI-ZAHEER SHAFIQ SHAIKH-ZAHEERSHAIKH9673@OKHDFCBANK-HDFC0000486-116320796976-UP I	0000116320796976	12/06/21	55,200.00	55,841.15
12/06/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@OKHDFCBANK-HDFC0000486-116321494739-REFUND BACK HOSPIT	0000116321494739	12/06/21	10,000.00	45,841.15
12/06/21	NEFT CR-SBIN0018880-MR SUNNY SOLANKI-TUSHAR SOLANKI-SBIN221163837415	SBIN221163837415	12/06/21	12,000.00	57,841.15
13/06/21	00881050302485-TPT-HELP-SOMA BARUA	0000000253472624	13/06/21	6,000.00	63,841.15

HDFC BANK LIMITED

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 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

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Statement From : 01/02/2021 To : 01/08/2021

13/06/21	UPI-RAJESH BALARAM ZUNJU-9011178068@YBL-SBIN0015706-116438229629-PAYMENT FROM PHONE	0000116438229629	13/06/21	150.00		63,691.15
13/06/21	UPI-SANJAY RAMVALI YADAV-7385657315@YBL-SBIN0018342-116471126049-PAYMENT FROM PHONE	0000116471126049	13/06/21	1,100.00		62,591.15
13/06/21	UPI-BISMILLA FRESH HALAL-PAYTMQR2810050501013DKB4RSPLX7V@PAYTM-PYTM0123456-116402357963-PAYMENT FROM PHONE	0000116402357963	13/06/21	300.00		62,291.15
13/06/21	UPI-AL KADARI CATERERS-GPAY-11179997739@OKBIZAXIS-UTIB0000000-116422154885-PAYMENT FROM PHONE	0000116422154885	13/06/21	60.00		62,231.15
13/06/21	UPI-ASHISH PALIWAL-7073940567@IBL-ICIC0000234-116442019838-PAYMENT FROM PHONE	0000116442019838	13/06/21	4,000.00		58,231.15
13/06/21	UPI-ASHISH PALIWAL-7073940567@IBL-ICIC0000234-116402308420-PAYMENT FROM PHONE	0000116402308420	13/06/21	1,000.00		57,231.15
13/06/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-116473476045-SWIGGY ORDER ID 10	0000116473476045	13/06/21	350.00		56,881.15
13/06/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZAXIS-UTIB0000000-116445765324-PAYMENT FROM PHONE	0000116445765324	13/06/21	95.00		56,786.15
14/06/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB0000100-116588569131-MPOKKETLOANREPAYME	0000116588569131	14/06/21	1,060.00		55,726.15
14/06/21	UPI-XXXXXX8888-INDB0000001-116582488460-CREDITBHARAT	0000116582488460	14/06/21	2,012.00		53,714.15
14/06/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KKBK0000958-116418276730-ACH594688	0000116418276730	14/06/21	307.15		53,407.00
14/06/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-116504652279-OID13930979752@ADD	0000116504652279	14/06/21	1,000.00		52,407.00
14/06/21	ACH DEBIT RETURN CHARGES 080621 080621-MIR2116315700258	MIR2116315700258	14/06/21	590.00		51,817.00
14/06/21	NEFT DR-RATN0000050-VISHAL RBL CC-NETBAN	N165211533103821	14/06/21	20,000.00		31,817.00

HDFC BANK LIMITED

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 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	K, MUM-N165211533103821-CC BILL					
14/06/21	IMPS-116514304631-DHANANJAY GHATGE-SCBL-XXXXXXX6598-BHISHI	0000116514304631	14/06/21	1,000.00		30,817.00
14/06/21	UPI-BHARATPEMERCHANT-BHARATPE.9041562846@ICICI-ICIC0000001-116510880430-VERIFIED MERCHANT	0000116510880430	14/06/21	30.00		30,787.00
14/06/21	ACH D- TVSCREDITSERVICESLIM-MH3018TW0077	0000008156896165	14/06/21	2,417.00		28,370.00
14/06/21	IMPS-116520167545-JAFAR CHAUDHRI-BARB-XXXXXXXXXXX6459-BILL	0000116520167545	14/06/21	10,000.00		18,370.00
14/06/21	IMPS-116521259168-MILAN SAIN-HDFC-XXXXXX XX4761-NA	0000116521259168	14/06/21		1,600.00	19,970.00
15/06/21	UPI-MPOKKET FINANCIAL SE-MPOKKETFINANCIALSERVICESPRIVATELIMITED.RZP@SBI-SBIN0016209-116605476954-MPOKKETLOANREPAYME	0000116605476954	15/06/21	1,060.00		18,910.00
15/06/21	UPI-XXXXXX0545-YESB0CMSNOC-116685214741-PAYMENT FROM PHONE	0000116685214741	15/06/21	10,781.00		8,129.00
15/06/21	IMPS-116609774535-WAYDELTA FINANCIAL S-HDFC-XXXXXXXXXXXX1136-PURPLEDISBURSAL	0000116609774535	15/06/21		9,965.53	18,094.53
15/06/21	UPI-UNREGISTERED-BHARATPE90718587239@YESBANKLTD-YESB0000105-116668985976-VERIFIED MERCHANT	0000116668985976	15/06/21	51.00		18,043.53
15/06/21	IMPS-116617125419-ZAHEER SHAFIQ SHAIKH-HDFC-XXXXXXXXXXXX1230-FUND	0000116617125419	15/06/21	5,000.00		13,043.53
15/06/21	UPI-HARISH RAMKISHAN BIS-BISHNOIHARISH11@YBL-HDFC0000039-116632392987-PAYMENT FROM PHONE	0000116632392987	15/06/21	100.00		12,943.53
15/06/21	UPI-PHOENIX EVENTS AND T-7440981033@YBL-AUBL0002152-116689835036-PAYMENT FROM PHONE	0000116689835036	15/06/21	7,000.00		5,943.53
15/06/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR281005050101MKH1E6DX13NW@PAYTM-PYTM0123456-116605843314-PAYMENT FROM PHONE	0000116605843314	15/06/21	64.00		5,879.53

HDFC BANK LIMITED

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15/06/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL- ICIC0000581-116613045411-PAYMENT FROM PH ONE	0000116613045411	15/06/21	5,000.00		879.53
16/06/21	UPI-GHDAKE MAHESH SURESH-7972100646@YBL- PYTM0123456-116731863863-PAYMENT FROM PH ONE	0000116731863863	16/06/21	100.00		779.53
16/06/21	IMPS-116711440752-NAKSH ENTERPRISE-HDFC- XXXXXXXXXXXX3792-MONEY TRANSFER	0000116711440752	16/06/21		7,000.00	7,779.53
16/06/21	UPI-KHALSA DAIRY AND SWE-BHARATPE9071883 8478@YESBANKLTD-YESB0000105-116733205801 -VERIFIED MERCHANT	0000116733205801	16/06/21	116.00		7,663.53
16/06/21	UPI-MAHESH SANJAY BEDKUT-PAYTM-38830873@ PAYTM-PYTM0123456-116754705373-OID202106 161206340	0000116754705373	16/06/21	80.00		7,583.53
16/06/21	UPI-XXXXXX6922-ICIC0000031-116766233242- PAYMENT FROM PHONE	0000116766233242	16/06/21	3,105.00		4,478.53
16/06/21	UPI-AL KADARI CATERERS-GPAY-11179997739@ OKBIZAXIS-UTIB0000000-116730886166-PAYME NT FROM PHONE	0000116730886166	16/06/21	180.00		4,298.53
16/06/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -116778063220-JIO20BR00069LMQS01	0000116778063220	16/06/21	149.00		4,149.53
16/06/21	IMPS-116716368799-NIMISHA FINANCE-INDB-X XXXXXXXX8888-LOAN AMOUNT	0000116716368799	16/06/21	3,018.00		1,131.53
16/06/21	IMPS-116718222728-CHINTAMANI FINLEASE-HD FC-XXXXXXXX6922-IM152129 BY RAV	0000116718222728	16/06/21		2,469.00	3,600.53
16/06/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-TUSHAR SOLANKI-0001820250 79	0000000182025079	16/06/21		1,920.00	5,520.53
16/06/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-TUSHAR SOLANKI-0001820251 60	0000000182025160	16/06/21		1,920.00	7,440.53
16/06/21	IMPS-116720183287-NSJ IT SOLUTIONS-YESB-	0000116720183287	16/06/21	6,000.00		1,440.53

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



Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	XXXXXXXXXXXX0678-BILL PAY					
16/06/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 6771090157-01D13964425438@ADD	0000116771090157	16/06/21	182.00		1,258.53
17/06/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 6878665104-01D13953464297@ADD	0000116878665104	17/06/21	200.00		1,058.53
17/06/21	IMPS-116816465183-NAKSH ENTERPRISE-HDFC- XXXXXXXXXXXX3792-MONEY TRANSFER	0000116816465183	17/06/21		2,000.00	3,058.53
17/06/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI A PRIVATE LIMT-TUSHAR SHANTARAM SOLANKI- 000350335345	0000000350335345	17/06/21		2,115.00	5,173.53
17/06/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI A PRIVATE LIMT-TUSHAR SHANTARAM SOLANKI- 000350335327	0000000350335327	17/06/21		1,410.00	6,583.53
17/06/21	IMPS-116817740291-ANAND PROPERTY FINAN-H DFC-XXXXXXXXXXXX2134-BANK ACCOUNT VERIFIC ATION 1365368	0000116817740291	17/06/21		1.00	6,584.53
17/06/21	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-116817588988-UPI TRANSAC TION	0000116817588988	17/06/21	3,019.00		3,565.53
17/06/21	UPI-MUHAMMAD MUSTHAFA-9746543505@IBL-BAR B0VJKARI-116855928317-PAYMENT FROM PHONE	0000116855928317	17/06/21	2,001.00		1,564.53
17/06/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 6889184365-01D14010078890@ADD	0000116889184365	17/06/21	100.00		1,464.53
17/06/21	UPI-K R CHOUDHARY AND AS-GPAY-1117048998 0@OKBIZAXIS-UTIB0000000-116889393269-NA	0000116889393269	17/06/21	27.00		1,437.53
17/06/21	UPI-NILIMA RAVI GUPTA-PAYTM-61603905@PAY TM-PYTM0123456-116889687218-01D202106171 850440	0000116889687218	17/06/21	30.00		1,407.53
17/06/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 6889840044-01D13964085172@ADD	0000116889840044	17/06/21	200.00		1,207.53
17/06/21	IMPS-116820262800-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-HIIT WORKOUT FUND TRAN	0000116820262800	17/06/21		3,720.00	4,927.53

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. TUSHAR SOLANKI
OPP RUBA BUNGLOW
SRNO 259
NEAR DHANDRI JAKATNAKA KALWAD
PUNE 411032
MAHARASHTRA
JOINT HOLDERS :

Account Branch : DHANORI
Address : HDFC BANK LTD,
SHOP.NO 20 24 TIRUPATI KASHI GANGA,
S.NO. 16 3B,DHANORI LOHEGAON ROAD.
City : PUNE
State : MAHARASHTRA
Phone no. :
OD Limit : 0 Currency : INR
Email : me.tusharsolanki@gmail.com
Cust ID : 43301471
Account No : 12101140027173 OTHER
A/C Open Date : 22/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	SFER					
17/06/21	UPI-MILAN SAIN-9521226699@YBL-ICIC000023	0000116836893879	17/06/21	4,000.00		927.53
	4-116836893879-PAYMENT FROM PHONE					
18/06/21	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-1	0000116942572945	18/06/21	282.00		645.53
	16942572945-PAYMENT FROM PHONE					
18/06/21	IMPS-116913769570-ARVIND MARU-HDFC-XXXXX	0000116913769570	18/06/21		5,000.00	5,645.53
	XXX0397-NA					
18/06/21	UPI-PODDUTURI MANISH RED-PODDUTURIMANISH	0000116907950131	18/06/21	500.00		5,145.53
	@PAYTM-ICIC0001807-116907950131-NA					
18/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000116915759208	18/06/21		81.00	5,226.53
	00553-116915759208-UPI					
18/06/21	UPI-SAHYADRI WADEWALE-PAYTMQR28100505010	0000116988737594	18/06/21	115.00		5,111.53
	1PNKUBBRAVHH6@PAYTM-PYTM0123456-11698873					
	7594-PAYMENT FROM PHONE					
19/06/21	UPI-RITESH MOTI SOLANKI-7020989727@YBL-U	0000117016234456	19/06/21	2,400.00		2,711.53
	BIN0560600-117016234456-PAYMENT FROM PHO					
	NE					
19/06/21	UPI-KESHAV BABAN JADHAV-GPAY-11191416228	0000117076802980	19/06/21	140.00		2,571.53
	@OKBIZAXIS-UTIB0000000-117076802980-PAYM					
	ENT FROM PHONE					
19/06/21	UPI-MOHD NOSHAD-9627925629@YBL-BARB0NAGI	0000117024960351	19/06/21	140.00		2,431.53
	NA-117024960351-PAYMENT FROM PHONE					
20/06/21	UPI-KHALSA DAIRY AND SWE-PAYTMQR28100505	0000117165115239	20/06/21	76.00		2,355.53
	010110LS4BMP5GTQ@PAYTM-PYTM0123456-11716					
	5115239-PAYMENT FROM PHONE					
20/06/21	UPI-MILAN SAIN-9521226699@YBL-ICIC000023	0000117164369733	20/06/21	1,000.00		1,355.53
	4-117164369733-PAYMENT FROM PHONE					
20/06/21	UPI-AL KADARI CATERERS-GPAY-11179997739@	0000117131721220	20/06/21	60.00		1,295.53
	OKBIZAXIS-UTIB0000000-117131721220-PAYME					
	NT FROM PHONE					
20/06/21	UPI-SAVARAM CHOUDHARY-PAYTMQR28100505010	0000117130811801	20/06/21	360.00		935.53
	11SBWIHQNWV3F@PAYTM-PYTM0123456-11713081					

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



Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	1801-PAYMENT FROM PHONE					
21/06/21	UPI-ZAHEER SHAFIQ SHAIKH-ZAHEERSHAIKH967 3@OKHDFCBANK-HDFC0000486-117242423688-UP I	0000117242423688	21/06/21		3,000.00	3,935.53
21/06/21	UPI-OLX INDIA PVT LTD-BILLDESKPG.OLXINDI A@HDFCBANK-HDFC0000499-117242633132-OLX	0000117242633132	21/06/21	79.00		3,856.53
21/06/21	IMPS-117213227738-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-HIIT WORKOUT FUND TRAN SFER	0000117213227738	21/06/21		1,340.00	5,196.53
21/06/21	UPI-MUJEEB MUJEEB MUJEEB-Q75766834@YBL-M SLM0000002-117277661654-PAYMENT FROM PHO NE	0000117277661654	21/06/21	260.00		4,936.53
21/06/21	UPI-GANESH-PAYTMQR2810050501017V2LMXM7RC 32@PAYTM-PYTM0123456-117200609327-PAYMEN T FROM PHONE	0000117200609327	21/06/21	70.00		4,866.53
21/06/21	UPI-MILAN SAIN-ENTERPRISESHIVA221-2@OKIC ICI-ICIC0000234-117247389527-BILL MAHADE V	0000117247389527	21/06/21	4,000.00		866.53
21/06/21	IMPS-117222535723-ASHISH PALIWAL-HDFC-X XXXXXXXX5358-NA	0000117222535723	21/06/21		1,000.00	1,866.53
21/06/21	UPI-CINAN-9895814000@YBL-CNRB0000033-117 219134670-PAYMENT FROM PHONE	0000117219134670	21/06/21	700.00		1,166.53
22/06/21	NEFT CR-SBIN0061474-MR SUNNY SOLANKI-T USHAR SOLANKI-SBIN421173264327	SBIN421173264327	22/06/21		6,600.00	7,766.53
22/06/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@O KHDFCBANK-HDFC0000486-117357822270-UPI	0000117357822270	22/06/21		30,000.00	37,766.53
22/06/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL- BARB0WADPOO-117379527184-PAYMENT FROM PH ONE	0000117379527184	22/06/21	20,000.00		17,766.53
22/06/21	UPI-TANVEER AHMAD-9797244195@YBL-SBIN00 02344-117359579176-PAYMENT FROM PHONE	0000117359579176	22/06/21	6,004.00		11,762.53
23/06/21	IMPS-117402320855-UMESH KUMAR SWAMI-HDFC	0000117402320855	23/06/21		10,000.00	21,762.53

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	-XXXXXXXX4686-FRIENDS					
23/06/21	UPI-SHAIKH MOHSIN AKTHAR-SHAIKH.MOHSIN.1 313@OKAXIS-SRCB0000353-117410648976-UPI	0000117410648976	23/06/21		1.00	21,763.53
23/06/21	UPI-SHAIKH MOHSIN AKTHAR-SHAIKH.MOHSIN.1 313@OKAXIS-SRCB0000353-117462278887-CASH	0000117462278887	23/06/21	300.00		21,463.53
23/06/21	IMPS-117410336125-JHURIA FINANCIAL SER-H DFC-XXXXXXXX1515-IMPS-CMS-FROM JHURIAFIN	0000117410336125	23/06/21		2,115.00	23,578.53
23/06/21	IMPS-117411087152-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000117411087152	23/06/21		1.00	23,579.53
23/06/21	UPI-ISHWAR SUPER MARKET-PAYTMQR281005050 10114ZAAZIXX66E@PAYTM-PYTM0123456-117469 997865-PAYMENT FROM PHONE	0000117469997865	23/06/21	30.00		23,549.53
23/06/21	UPI-ISHWAR SUPER MARKET-PAYTMQR281005050 10114ZAAZIXX66E@PAYTM-PYTM0123456-117403 184375-PAYMENT FROM PHONE	0000117403184375	23/06/21	10.00		23,539.53
23/06/21	UPI-VASANTH MADASAMY-9942942627@PAYTM-PY TM0123456-117434535898-NA	0000117434535898	23/06/21		4,340.00	27,879.53
23/06/21	UPI-UMESH KUMAR SWAMI-8690101551@YBL-ICI C0000234-117463678145-PAYMENT FROM PHONE	0000117463678145	23/06/21	4,000.00		23,879.53
23/06/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR28100505 0101MKH1E6DX13NW@PAYTM-PYTM0123456-11746 9341714-PAYMENT FROM PHONE	0000117469341714	23/06/21	95.00		23,784.53
24/06/21	UPI-UMESH KUMAR SWAMI-8690101551@YBL-ICI C0000234-117544795167-PAYMENT FROM PHONE	0000117544795167	24/06/21	2,000.00		21,784.53
24/06/21	UPI-UMESH KUMAR SWAMI-8690101551@YBL-ICI C0000234-117586691138-PAYMENT FROM PHONE	0000117586691138	24/06/21	1,000.00		20,784.53
24/06/21	.IMPS P2P 116514304631#14/06/2021 140621 -MIR2117332731374	MIR2117332731374	24/06/21	4.14		20,780.39
24/06/21	.IMPS P2P 116520167545#14/06/2021 150621 -MIR2117333198820	MIR2117333198820	24/06/21	5.90		20,774.49
24/06/21	.IMPS P2P 116716368799#16/06/2021 160621 -MIR2117433811905	MIR2117433811905	24/06/21	5.90		20,768.59

HDFC BANK LIMITED

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 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

24/06/21	RAZORPAY - H2LVA9SQADQXTG-6641478	0000000000000000	24/06/21	9,020.00		11,748.59
24/06/21	IMPS P2P 116720183287#16/06/2021 170621	MIR2117434848091	24/06/21	5.90		11,742.69
	-MIR2117434848091					
24/06/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-117535	0000117535770133	24/06/21	59.00		11,683.69
	770133-PAYMENT FOR 1D4E23					
24/06/21	UPI-SNEHA DILIP PILLAY-9529941319@YBL-HD	0000117577683206	24/06/21		25,000.00	36,683.69
	FC0003721-117577683206-PAYMENT FROM PHON					
	E					
24/06/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@O	0000117577272659	24/06/21	30,000.00		6,683.69
	KHDFCBANK-HDFC0000486-117577272659-UPI					
24/06/21	UPI-UMESH KUMAR SWAMI-8690101551@YBL-ICI	0000117568810711	24/06/21	5,000.00		1,683.69
	C0000234-117568810711-PAYMENT FROM PHONE					
24/06/21	UPI-ASHAPURI SWEET AND D-PAYTMQR28100505	0000117557727157	24/06/21	72.00		1,611.69
	010114T9VGNIF7SV@PAYTM-PYTM0123456-11755					
	7727157-PAYMENT FROM PHONE					
25/06/21	UPI-UMESH KUMAR SWAMI-8690101551@YBL-ICI	0000117672971311	25/06/21	1,000.00		611.69
	C0000234-117672971311-PAYMENT FROM PHONE					
25/06/21	UPI-PRADEEP FRANCIS DIAS-PRADEEPPDIAS@OK	0000117698390671	25/06/21		2,274.00	2,885.69
	ICICI-IBKL0000492-117698390671-UPI					
25/06/21	UPI-XXXXXX8888-INDB0000001-117689720815-	0000117689720815	25/06/21	2,092.00		793.69
	CREDITHUBB					
25/06/21	IMPS-117612452735-KNEWTON CONCEPTS PVT-H	0000117612452735	25/06/21		2,274.00	3,067.69
	DFC-XXXXXXXXXX0003-1					
25/06/21	UPI-SAAD BAKERS-PAYTMQR281005050101LR0NT	0000117612240517	25/06/21	30.00		3,037.69
	0NT87J3@PAYTM-PYTM0123456-117612240517-P					
	AYMENT FROM PHONE					
25/06/21	UPI-UNREGISTERED-BHARATPE90718587239@YES	0000117628793314	25/06/21	34.00		3,003.69
	BANKLTD-YESB0000105-117628793314-VERIFIE					
	D MERCHANT					
25/06/21	UPI-MAJESTIC RESTAURANT-Q03209574@YBL-YE	0000117629810490	25/06/21	40.00		2,963.69
	SB0YBLUPI-117629810490-PAYMENT FROM PHON					
	E					

HDFC BANK LIMITED

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 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

25/06/21	UPI-NEW YORK WINES-PAYTMQR28100505010110 NCPNK0N17K@PAYTM-PYTM0123456-11765968473 9-PAYMENT FROM PHONE	0000117659684739	25/06/21	150.00		2,813.69
25/06/21	UPI-AMOL ASHOK PISE-9890310954@YBL-SBIN0 011516-117688714097-PAYMENT FROM PHONE	0000117688714097	25/06/21		1,000.00	3,813.69
25/06/21	UPI-XXXXXX8888-INDB0000001-117612966986- LOAN REPAYMENT	0000117612966986	25/06/21	3,138.00		675.69
25/06/21	UPI-ANEES JAVED SAYYED-8793445556@YBL-YE SB0000135-117687059762-PAYMENT FROM PHON E	0000117687059762	25/06/21	80.00		595.69
26/06/21	IMPS-117709124991-QUAGGA TECH PRIVATE-HD FC-XXXXXXXXX3340-1B4E9355 F2C8 4E75 996F 1	0000117709124991	26/06/21		1.00	596.69
26/06/21	CASH DEPOSIT-XXXXXXXXXX7173-BUND GARDEN	0000000000004530	26/06/21		20,000.00	20,596.69
26/06/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL- ICIC0000581-117702264747-PAYMENT FROM PH ONE	0000117702264747	26/06/21	12,000.00		8,596.69
26/06/21	UPI-JAGDISH LOHAR-BHARATPE09892732806@YE SBANKLTD-YESB0000105-117720923564-PAY TO JAGDISHCHAN	0000117720923564	26/06/21	60.00		8,536.69
26/06/21	UPI-BHARATPEMERCHANT-BHARATPE.9042995458 @ICICI-ICIC0000001-117771277852-VERIFIED MERCHANT	0000117771277852	26/06/21	45.00		8,491.69
26/06/21	UPI-KARAN YESHUDAS KARAN-Q17163884@YBL-P UNB0487000-117740732057-PAYMENT FROM PHO NE	0000117740732057	26/06/21	130.00		8,361.69
26/06/21	UPI-UMESH KUMAR SWAMI-8690101551UMESH@YB L-AUBL0002265-117719952344-PAYMENT FROM PHONE	0000117719952344	26/06/21	5,000.00		3,361.69
26/06/21	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-1 17727340261-PAYMENT FROM PHONE	0000117727340261	26/06/21	218.00		3,143.69
26/06/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR28100505	0000117773865877	26/06/21	220.00		2,923.69

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. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	0101MKH1E6DX13NW@PAYTM-PYTM0123456-11777 3865877-PAYMENT FROM PHONE				
26/06/21	UPI-PHONEPE-BILDESKHEXALL@YBL-YESBOYBLU PI-117744519921-PAYMENT FROM PHONE	0000117744519921	26/06/21	278.00	2,645.69
27/06/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH ARY@ICICI-ICIC0000001-117834334482-PAYME NT FROM PHONE	0000117834334482	27/06/21	2,001.00	644.69
27/06/21	IMPS-117811963217-KNEWTON CONCEPTS PVT-H DFC-XXXXXXXXXX0003-	0000117811963217	27/06/21		1,884.69
27/06/21	UPI-MILAN SAIN-ENTERPRISESHIVA221-2@OKIC ICI-ICIC0000234-117803875946-UPI	0000117803875946	27/06/21	1,000.00	884.69
27/06/21	UPI-KHALSA DAIRY AND SWE-PAYTMQR28100505 010110LS4BMP5GTQ@PAYTM-PYTM0123456-11784 4248284-PAYMENT FROM PHONE	0000117844248284	27/06/21	100.00	784.69
27/06/21	UPI-BHARATPEMERCHANT-BHARATPE.9040008563 @ICICI-ICIC0000001-117890621651-VERIFIED MERCHANT	0000117890621651	27/06/21	40.00	744.69
27/06/21	UPI-NILIMA RAVI GUPTA-PAYTMQR28100505010 115U17P0OW0S1@PAYTM-PYTM0123456-11780959 4876-PAYMENT FROM PHONE	0000117809594876	27/06/21	10.00	734.69
27/06/21	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-117807256866-UPI TRANSAC TION	0000117807256866	27/06/21	10.00	724.69
27/06/21	IMPS-117821994415-COPIOSUS TECH PVT LT-H DFC-XXXXXXXXXX9023-TECHPVTLTDTTECHPVTLTDT	0000117821994415	27/06/21		725.69
27/06/21	UPI-FLEXPAY-FLEXPAY@ICICI-ICIC0000001-11 7828130569-TUSHARCASH	0000117828130569	27/06/21		1,218.69
27/06/21	UPI-UMESH KUMAR SWAMI-8690101551@YBL-ICI C0000234-117852283040-PAYMENT FROM PHONE	0000117852283040	27/06/21	500.00	718.69
28/06/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI A PRIVATE LIMT-TUSHAR SHANTARAM SOLANKI- 000351514136	0000000351514136	28/06/21		2,269.69

HDFC BANK LIMITED

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 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

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 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

28/06/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI A PRIVATE LIMT-TUSHAR SHANTARAM SOLANKI- 000351514140	0000000351514140	28/06/21		1,551.00	3,820.69
28/06/21	UPI-KHALSA DAIRY AND SWE-PAYTMQR28100505 010110LS4BMP5GTQ@PAYTM-PYTM0123456-11792 1561225-BB	0000117921561225	28/06/21	88.00		3,732.69
28/06/21	UPI-NILIMA RAVI GUPTA-PAYTMQR28100505010 115U17P0OW0S1@PAYTM-PYTM0123456-11797668 2733-PAYMENT FROM PHONE	0000117976682733	28/06/21	110.00		3,622.69
28/06/21	UPI-GOUTAM ROY-AARISTAAPRUDENTIAL@UPI-S BIN0017565-117957871485-PAYMENT FROM PHO NE	0000117957871485	28/06/21	900.00		2,722.69
28/06/21	UPI-UMESH KUMAR SWAMI-8690101551UMESH@YB L-AUBL0002265-117942753283-PAYMENT FROM PHONE	0000117942753283	28/06/21	2,000.00		722.69
28/06/21	NEFT CR-UTIB0001705-FINKURVE FINANCIAL S ERVICES LIMITE-TUSHAR SOLANKI-AXISP00207 289594	AXISP00207289594	28/06/21		9,410.00	10,132.69
28/06/21	UPI-MEHBOOB SHAIKH-SHAIKHMHEBOOB324-2@OK ICICI-PUNB0167220-117917103958-DUDH BILL	0000117917103958	28/06/21	30.00		10,102.69
28/06/21	IMPS-117920709013-ZED LEAFIN PRIVATE L-H DFC-XXXXXXXX1810-TXNSAL0076698LI	0000117920709013	28/06/21		2,146.00	12,248.69
28/06/21	UPI-VIJAY SHRIRAM PAWAR-9175058068@YBL-H DFC0000882-117940295000-PAYMENT FROM PHO NE	0000117940295000	28/06/21	10,000.00		2,248.69
28/06/21	UPI-UMESH KUMAR SWAMI-8690101551@YBL-ICI C0000234-117941157871-PAYMENT FROM PHONE	0000117941157871	28/06/21	1,600.00		648.69
29/06/21	UPI-UMESH KUMAR SWAMI-8690101551@YBL-ICI C0000234-118036494558-PAYMENT FROM PHONE	0000118036494558	29/06/21		2,000.00	2,648.69
29/06/21	UPI-MRS AYASHA SALIM SAC-SACHESALIM66@OK HDFCBANK-MAHB0000333-118024320110-UPI	0000118024320110	29/06/21		4,000.00	6,648.69
29/06/21	IMPS-118015171835-BAJAJ FINANCE LTD-HDFC	0000118015171835	29/06/21		1.00	6,649.69

HDFC BANK LIMITED

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Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
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MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	-XXXXXXXX4092-UMCAA5150533					
29/06/21	UPI-MRS AYASHA SALIM SAC-SACHESALIM66@OK HDFCBANK-MAHB0000333-118024504070-UPI	0000118024504070	29/06/21		2,000.00	8,649.69
29/06/21	UPI-BHARATPEMERCHANT-BHARATPE.9100491015 @ICICI-ICIC0000001-118065270509-PAY TO V IJAY SALES	0000118065270509	29/06/21	280.00		8,369.69
29/06/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH ARY@ICICI-ICIC0000001-118066084322-PAYME NT FROM PHONE	0000118066084322	29/06/21	7,004.90		1,364.79
29/06/21	UPI-ARIF PATHAN-ARIF1834@OKHDFCBANK-HDFC 0000039-118025441346-BILL	0000118025441346	29/06/21		8,500.00	9,864.79
29/06/21	UPI-VIJAY BAPU SHIRKE-8237590140@YBL-HDF C0000052-118049379561-PAYMENT FROM PHONE	0000118049379561	29/06/21	3,000.00		6,864.79
29/06/21	UPI-UMESH KUMAR SWAMI-8690101551@YBL-ICI C0000234-118002329746-PAYMENT FROM PHONE	0000118002329746	29/06/21	5,000.00		1,864.79
30/06/21	IMPS-118103666229-ASHISH PALIWAL-HDFC-XX XXXXXXXXXXXX3057-MONEY TRANSFER	0000118103666229	30/06/21		10,000.00	11,864.79
30/06/21	IMPS-118104666239-ASHISH PALIWAL-HDFC-XX XXXXXXXXXXXX3057-MONEY TRANSFER	0000118104666239	30/06/21		500.00	12,364.79
30/06/21	IMPS-118104350585-RUFILLO-YESB-XXXXXXXXXX XXXXXX0545-LOAN PAY	0000118104350585	30/06/21	11,537.00		827.79
30/06/21	IMPS-118104897947-WAYDELTA FINANCIAL S-H DFC-XXXXXXXXXXXX1136-PURPLEDISBURSAL	0000118104897947	30/06/21		10,663.43	11,491.22
30/06/21	IB BILLPAY DR-HDFCSE-485499XXXXXX2111	BM11810327166651	30/06/21	8,000.00		3,491.22
30/06/21	SAL W01 74185	0000106299961248	30/06/21		24,562.00	28,053.22
30/06/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-118127444772-CASHFREE PA YMENT	0000118127444772	30/06/21	3,000.00		25,053.22
30/06/21	NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F UND ORGANIZATIO-TUSHAR SHANTARAM SOLANKI -SBIN121181197761	SBIN121181197761	30/06/21		9,296.00	34,349.22
30/06/21	NWD-405988XXXXXX1995-1CN19201-PUNE	0000118117574101	30/06/21	3,500.00		30,849.22

HDFC BANK LIMITED

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 SRNO 259
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 PUNE 411032
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 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

30/06/21	UPI-XXXXXX6922-ICIC0000031-118105648210- LOAN REPAYMENT	0000118105648210	30/06/21	3,105.00		27,744.22
30/06/21	IMPS-118118586867-JHURIA FINANCIAL SER-H DFC-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN	0000118118586867	30/06/21		2,820.00	30,564.22
30/06/21	UPI-UMESH KUMAR SWAMI-8690101551UMESH@YB L-AUBL0002265-118166863712-PAYMENT FROM PHONE	0000118166863712	30/06/21	5,000.00		25,564.22
30/06/21	IMPS-118119853214-CHINTAMANI FINLEASE-HD FC-XXXXXXXX6922-IM926385 BY RAV	0000118119853214	30/06/21		3,292.00	28,856.22
30/06/21	IMPS-118119903241-KNEWTON CONCEPTS PVT-H DFC-XXXXXXXXXXXX0003-	0000118119903241	30/06/21		2,480.00	31,336.22
30/06/21	UPI-SUNNY SOLANKI-9923419775@YBL-SBIN00 18880-118168488251-PAYMENT FROM PHONE	0000118168488251	30/06/21	2,000.00		29,336.22
30/06/21	UPI-ASHRAF MOULA KHAN-9850786946@YBL-IBK L0000668-118181011257-PAYMENT FROM PHONE	0000118181011257	30/06/21	310.00		29,026.22
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		69.00	29,095.22
01/07/21	UPI-BABU BUGANA SUTAR-BABUSUTAR516@OKSBI -SIBL0000771-118206579980-UPI	0000118206579980	01/07/21		500.00	29,595.22
01/07/21	UPI-SAAD BAKERS-PAYTMQR281005050101LRONT ONT87J3@PAYTM-PYTM0123456-118203073826-P AYMENT FROM PHONE	0000118203073826	01/07/21	160.00		29,435.22
01/07/21	UPI-NILIMA RAVI GUPTA-PAYTMQR28100505010 115U17P0OW0S1@PAYTM-PYTM0123456-11823354 2615-PAYMENT FROM PHONE	0000118233542615	01/07/21	45.00		29,390.22
01/07/21	UPI-UMESH KUMAR SWAMI-8690101551UMESH@YB L-AUBL0002265-118231678137-PAYMENT FROM PHONE	0000118231678137	01/07/21	8,000.00		21,390.22
01/07/21	ACH D- CTRAZORPAY-DRPFINANCEHTIWAB6N71TB	0000003558361541	01/07/21	3,923.00		17,467.22
01/07/21	UPI-MOONLIGHT MENS PARLO-PAYTMQR28100505 0101HIB4ZYR4SFSW@PAYTM-PYTM0123456-11825 6426240-PAYMENT FROM PHONE	0000118256426240	01/07/21	400.00		17,067.22
01/07/21	UPI-ROHIT SHANKAR PAWAR-RAJEROHITPAWAR@O	0000118248228299	01/07/21	2,100.00		14,967.22

HDFC BANK LIMITED

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 City : PUNE
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 OD Limit : 0 Currency : INR
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 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	KAXIS-UTIB0001032-118248228299-LOAN PROC ESS FEE				
01/07/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR28100505 0101MKH1E6DX13NW@PAYTM-PYTM0123456-11825 7570446-PAYMENT FROM PHONE	0000118257570446	01/07/21	117.00	14,850.22
01/07/21	UPI-VIJAY BAPU SHIRKE-8237590140@YBL-HDF C0000052-118225169250-PAYMENT FROM PHONE	0000118225169250	01/07/21	4,319.00	10,531.22
02/07/21	UPI-UMESH KUMAR SWAMI-8690101551UMESH@YB L-AUBL0002265-118302848363-PAYMENT FROM PHONE	0000118302848363	02/07/21	2,000.00	8,531.22
02/07/21	UPI-MILAN SAIN-ENTERPRISESHIVA221-2@OKIC ICI-ICIC0000234-118353202350-UPI	0000118353202350	02/07/21	3,000.00	5,531.22
02/07/21	IMPS-118308490382-MILAN SAIN-HDFC-XXXXXX XX4761-NA	0000118308490382	02/07/21	6,000.00	11,531.22
02/07/21	UPI-IRFAN N A-IRPUZZATH-2@OKICICI-CNRB0 000033-118301370266-PAYMENT FROM PHONE	0000118301370266	02/07/21	3,500.00	8,031.22
02/07/21	UPI-DILSHAD K-DILSHAD.NAZAR.1@OKICICI-FD RL0001111-118376887002-UPI	0000118376887002	02/07/21	3,899.00	11,930.22
02/07/21	ACH D- BAJAJ FINANCE LTD-402DPFGS731725	0000003589870798	02/07/21	1,314.00	10,616.22
02/07/21	ACH D- BAJAJ FINANCE LTD-402DPFGZ466980	0000003589741596	02/07/21	2,062.00	8,554.22
02/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 8372113958-OID14181391807@ADD	0000118372113958	02/07/21	7,000.00	1,554.22
02/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 8377122558-OID14150565563@ADD	0000118377122558	02/07/21	400.00	1,154.22
02/07/21	UPI-UMESH KUMAR SWAMI-8690101551UMESH@YB L-AUBL0002265-118349599192-PAYMENT FROM PHONE	0000118349599192	02/07/21	1.00	1,153.22
02/07/21	IMPS-118317727213-ASHISH PALIWAL-HDFC-XX XXXXXXXXXXXX3057-MONEY TRANSFER	0000118317727213	02/07/21	3,500.00	4,653.22
02/07/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@O KHDFCBANK-HDFC0000486-118360284556-UPI	0000118360284556	02/07/21	5,000.00	9,653.22
02/07/21	UPI-RISHU-RIKUPA00@UPI-PYTM0123456-11836	0000118364972037	02/07/21	3,500.00	6,153.22

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 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	4972037-PAYMENT FROM PHONE					
02/07/21	IMPS-118317850867-PAYU PAYMENTS PRIVAT-H DFC-XXXXXXXXXX0059-PURPOSEOFDOINGTHISTR ANSFER	0000118317850867	02/07/21		3,249.00	9,402.22
02/07/21	UPI-VIJAY BAPU SHIRKE-8237590140@YBL-HDF C0000052-118338553524-PAYMENT FROM PHONE	0000118338553524	02/07/21		15,000.00	24,402.22
02/07/21	UPI-ROHIT SHANKAR PAWAR-RAJEROHITPAWAR@O KAXIS-UTIB0001032-118360441578-LOAN ADVA NCE	0000118360441578	02/07/21	22,270.00		2,132.22
02/07/21	UPI-ASHRAF MOULA KHAN-9850786946@YBL-IBK L0000668-118355429177-PAYMENT FROM PHONE	0000118355429177	02/07/21	210.00		1,922.22
02/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 8384832860-OID14132386163@ADD	0000118384832860	02/07/21	1,000.00		922.22
02/07/21	UPI-VISHAL SHANTARAM SOL-EASHANJANUARY11 15@OKICICI-ICIC0000581-118385335237-FOR LOAN DISBURSEM	0000118385335237	02/07/21		15,000.00	15,922.22
02/07/21	451790185/CSHFREBRANCH	0000211835256435	02/07/21	9,582.00		6,340.22
02/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 8388648710-OID14145111336@ADD	0000118388648710	02/07/21	5,000.00		1,340.22
03/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 8492308017-OID14133041506@ADD	0000118492308017	03/07/21	750.00		590.22
03/07/21	UPI-ASHA ANIL KASBE-ASHAKASBE205@OKHDFCB ANK-BARB0KALPUN-118466483648-UPI	0000118466483648	03/07/21		200.00	790.22
03/07/21	UPI-BALAJI FLOW MILL-GPAY-11171037970@OK BIZAXIS-UTIB0000000-118413638584-PAYMENT FROM PHONE	0000118413638584	03/07/21	30.00		760.22
03/07/21	UPI-NILIMA RAVI GUPTA-PAYTMQR28100505010 1UURTVOL0CAY1@PAYTM-PYTM0123456-11842112 5766-PAYMENT FROM PHONE	0000118421125766	03/07/21	20.00		740.22
03/07/21	UPI-ZAHEER SHAFIQ SHAIKH-ZAHEERSHAIKH967 3@OKHDFCBANK-HDFC0000486-118472482320-UP I	0000118472482320	03/07/21		5,000.00	5,740.22

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



Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

03/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDHARY@ICICI-ICIC0000001-118442148042-BILL	0000118442148042	03/07/21	2,001.00		3,739.22
03/07/21	UPI-UMESH KUMAR SWAMI-8690101551UMESH@YBL-AUBL0002265-118451240324-PAYMENT FROM PHONE	0000118451240324	03/07/21	2,500.00		1,239.22
03/07/21	UPI-RADHESHYAM OAD-Q05622982@YBL-SBIN0031240-118439128202-PAYMENT FROM PHONE	0000118439128202	03/07/21	110.00		1,129.22
03/07/21	UPI-SURAJ BALASAHEB KUCH-PAYTMQR2810050501011QFMCOWH71RG@PAYTM-PYTM0123456-11841051669-PAYMENT FROM PHONE	0000118411051669	03/07/21	60.00		1,069.22
03/07/21	UPI-SURAJ BALASAHEB KUCH-PAYTMQR2810050501011QFMCOWH71RG@PAYTM-PYTM0123456-118488754237-PAYMENT FROM PHONE	0000118488754237	03/07/21	70.00		999.22
03/07/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR281005050101MKH1E6DX13NW@PAYTM-PYTM0123456-118453975579-PAYMENT FROM PHONE	0000118453975579	03/07/21	25.00		974.22
03/07/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR281005050101MKH1E6DX13NW@PAYTM-PYTM0123456-118454952363-PAYMENT FROM PHONE	0000118454952363	03/07/21	32.00		942.22
04/07/21	UPI-ISHWAR SUPER MARKET-PAYTMQR28100505010114ZAAZIXX66E@PAYTM-PYTM0123456-118528517832-PAYMENT FROM PHONE	0000118528517832	04/07/21	130.00		812.22
04/07/21	IMPS-118518799038-ICICI BANK NODAL ACC-HDFC-XXXXXXXXX0394-PAYMENT FROM COMPANY	0000118518799038	04/07/21		1,240.00	2,052.22
04/07/21	UPI-RAJA SK-PAYTMQR2810050501011QR6JILORIPW@PAYTM-PYTM0123456-118522351519-PAYMENT FROM PHONE	0000118522351519	04/07/21	400.00		1,652.22
04/07/21	UPI-P J WADEWALE-PAYTMQR2810050501011RLPYK2DNQGP@PAYTM-PYTM0123456-118556297287-PAYMENT FROM PHONE	0000118556297287	04/07/21	66.00		1,586.22
05/07/21	ACH D- KMBLDRAOPERATIONS-RC022-48110882-	0000003660767951	05/07/21	3,949.00		-2,362.78
05/07/21	ACH D- KMBLDRAOPERATIONS-RC022-48110882-	0000003660767951	05/07/21		3,949.00	1,586.22

HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR. TUSHAR SOLANKI
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 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
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 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

05/07/21	ACH D- KMBLDRAOPERATIONS-RC022-48033501-	0000003660817168	05/07/21	8,304.00		-6,717.78
05/07/21	ACH D- KMBLDRAOPERATIONS-RC022-48033501-	0000003660817168	05/07/21		8,304.00	1,586.22
05/07/21	UPI-GOVINDA PANDIT SOLAN-8788594931@YBL-UCBA0000252-118650193419-PAYMENT FROM PH ONE	0000118650193419	05/07/21		3,000.00	4,586.22
05/07/21	UPI-ROHIT SHANKAR PAWAR-RAJEROHITPAWAR@OKAXIS-UTIB0001032-118688895502-INSURANCE	0000118688895502	05/07/21	3,900.00		686.22
05/07/21	ACH D- TP ACH INNOFINSOLU-653089458	0000003675135021	05/07/21	3,633.00		-2,946.78
05/07/21	ACH D- TP ACH INNOFINSOLU-653089458	0000003675135021	05/07/21		3,633.00	686.22
05/07/21	UPI-CHITRA BHAI DHAS-CHITRA.DHAS11@OKHDFCBANK-HDFC0000007-118691162756-UPI	0000118691162756	05/07/21		5,000.00	5,686.22
05/07/21	UPI-ROHIT SHANKAR PAWAR-RAJEROHITPAWAR@OKAXIS-UTIB0001032-118691178541-INSURANCE	0000118691178541	05/07/21	2,500.00		3,186.22
05/07/21	UPI-PUNAM CHAND MARKANDE-JIMAHAADEV25@OKICICI-ICIC0001815-118691904103-UPI	0000118691904103	05/07/21	2,000.00		1,186.22
05/07/21	UPI-PUNAM CHAND MARKANDE-JIMAHAADEV25@OKICICI-ICIC0001815-118694263752-BB	0000118694263752	05/07/21	500.00		686.22
05/07/21	IMPS-118619163682-LAKHAN SINGH-HDFC-XXX XXXXXX1555-HEOEX92BK4LOC5B	0000118619163682	05/07/21		1,000.00	1,686.22
05/07/21	UPI-AMIT AMARSINGH PARDE-AMITPARDESHI739@OKHDFCBANK-HDFC0009268-118695876424-TES T	0000118695876424	05/07/21	1.00		1,685.22
05/07/21	UPI-AMIT AMARSINGH PARDE-AMITPARDESHI739@OKHDFCBANK-HDFC0009268-118695975782-INS URANCE BILL	0000118695975782	05/07/21	700.00		985.22
06/07/21	UPI-JAGDISH SONI-9823751252@YBL-HDFC0003721-118771311029-PAYMENT FROM PHONE	0000118771311029	06/07/21		45,000.00	45,985.22
06/07/21	UPI-JAGDISH SONI-9823751252@YBL-HDFC0003721-118712773968-PAYMENT FROM PHONE	0000118712773968	06/07/21		25,000.00	70,985.22
06/07/21	UPI-MISS CHITRA BHAI DHA-CHITRA.DHAS11@OKICICI-MAHB0000333-118702109189-REDUND	0000118702109189	06/07/21	5,000.00		65,985.22
06/07/21	UPI-ZAHEER SHAFIQ SHAIKH-ZAHEERSHAIKH967	0000118702143926	06/07/21	10,000.00		55,985.22

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. TUSHAR SOLANKI
OPP RUBA BUNGLOW
SRNO 259
NEAR DHANDRI JAKATNAKA KALWAD
PUNE 411032
MAHARASHTRA
JOINT HOLDERS :

Account Branch : DHANORI
Address : HDFC BANK LTD,
SHOP.NO 20 24 TIRUPATI KASHI GANGA,
S.NO. 16 3B,DHANORI LOHEGAON ROAD.
City : PUNE
State : MAHARASHTRA
Phone no. :
OD Limit : 0 Currency : INR
Email : me.tusharsolanki@gmail.com
Cust ID : 43301471
Account No : 12101140027173 OTHER
A/C Open Date : 22/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	3@OKHDFCBANK-HDFC0000486-118702143926-RE FUND					
06/07/21	UPI-XXXXXX8888-INDB0000001-118782327135- CREDIT HUB	0000118782327135	06/07/21	2,301.00		53,682.22
06/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH ARY@ICICI-ICIC0000001-118754678891-PAYME NT FROM PHONE	0000118754678891	06/07/21	4,002.00		49,682.22
06/07/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -118789367257-OID14206043770@PAY	0000118789367257	06/07/21	3,949.00		45,733.22
06/07/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -118789420519-OID14298028512@PAY	0000118789420519	06/07/21	8,304.00		37,429.22
06/07/21	UPI-HAMZA QURESH POONAWA-HAMZA2011@OKAXI S-BKID0000500-118742260164-CAR BILL	0000118742260164	06/07/21	4,000.00		33,429.22
06/07/21	IMPS-118717179631-NIMISHA FINANCE-INDB-X XXXXXXXX8888-CREDITBHARAT	0000118717179631	06/07/21	2,301.00		31,128.22
06/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 8797251007-OID14183898451@ADD	0000118797251007	06/07/21	2,000.00		29,128.22
06/07/21	IMPS-118719144096-LENDENCLUB-ICIC-XXXXXX XX9298-EMI	0000118719144096	06/07/21	3,633.00		25,495.22
06/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 8799293339-OID14182984076@ADD	0000118799293339	06/07/21	5,000.00		20,495.22
07/07/21	EMI 59359342 CHQ S593593420353 07215935 9342	0000000000000000	07/07/21	4,758.00		15,737.22
07/07/21	ACH D- KMBLDRAOPERATIONS-RC022-48033501-	0000003730724180	07/07/21	8,304.00		7,433.22
07/07/21	ACH D- KMBLDRAOPERATIONS-RC022-48110882-	0000003730719095	07/07/21	3,949.00		3,484.22
07/07/21	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-118855185815-JIO20BR0006C39719 0	0000118855185815	07/07/21	10.00		3,474.22
07/07/21	ACH D- TVSCREDITSERVICESLIM-MH3018TW0077	0000008026933188	07/07/21	2,417.00		1,057.22
07/07/21	IMPS-118819971628-PAYU PAYMENTS PRIVAT-H DFC-XXXXXXXXXXXX0059-PAYMENTFROMCOMPANY	0000118819971628	07/07/21		3,720.00	4,777.22
07/07/21	UPI-MONEED-CASHFREEMONEED@YESBANK-YESB00	0000118818707438	07/07/21	4,000.00		777.22

HDFC BANK LIMITED

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MR. TUSHAR SOLANKI
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 JOINT HOLDERS :

Account Branch : DHANORI
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 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
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 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
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 Account No : 12101140027173 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	00022-118818707438-CASHFREE PAYMENT					
07/07/21	IMPS-118819933520-JHURIA FINANCIAL SER-H	0000118819933520	07/07/21		3,525.00	4,302.22
	DFC-XXXXXXX1515-IMPS-CMS-FROM JHURIAFIN					
07/07/21	IMPS-118820238826-LAKHAN SINGH-HDFC-XXX	0000118820238826	07/07/21		1,300.00	5,602.22
	XXXXXX1555-44U0B85RYVHAVET					
07/07/21	UPI-PUNAM CHAND MARKANDE-JIMAHADDEV25@OKI	0000118819922249	07/07/21	5,000.00		602.22
	CICI-ICIC0001815-118819922249-BILL PAYME					
	NT					
08/07/21	IMPS-118902866933-LAKHAN SINGH-HDFC-XXX	0000118902866933	08/07/21		2,000.00	2,602.22
	XXXXXX1555-6KT5IQH02RL3B0L					
08/07/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI	0000000353495762	08/07/21		1,410.00	4,012.22
	A PRIVATE LIMT-TUSHAR SHANTARAM SOLANKI-					
	000353495762					
08/07/21	NEFT CR-INDB0000006-NIMISHA FINANCE INDI	0000000353496194	08/07/21		1,551.00	5,563.22
	A PRIVATE LIMT-TUSHAR SHANTARAM SOLANKI-					
	000353496194					
08/07/21	IMPS-118909324535-GOLDAN-HDFC-XXXXXXXXX33	0000118909324535	08/07/21		1.00	5,564.22
	40-GOLDAN					
08/07/21	IMPS-118909708777-PAYU PAYMENTS PRIVAT-H	0000118909708777	08/07/21		1,240.00	6,804.22
	DFC-XXXXXXXXXXXX0059-PAYMENTFROMCOMPANY					
08/07/21	UPI-VIJAY SHRIRAM PAWAR-9175058068@YBL-H	0000118939648737	08/07/21	5,000.00		1,804.22
	DFC0000882-118939648737-PAYMENT FROM PHO					
	NE					
08/07/21	UPI-PUNAM CHAND MARKANDE-JIMAHADDEV25@OKI	0000118925270429	08/07/21	1,000.00		804.22
	CICI-ICIC0001815-118925270429-REFILL					
08/07/21	IMPS P2P 118104350585#30/06/2021 300621	MIR2118751120572	08/07/21	5.90		798.32
	-MIR2118751120572					
08/07/21	UPI-JAFAR BABULAL CHOUDH-CHOUDHARYJAFAR5	0000118928526860	08/07/21		8,500.00	9,298.32
	0@OKHDFCBANK-BARB0WADPOO-118928526860-UP					
	I					
08/07/21	UPI-DHANVARSHA FINVEST L-CASHFREEDHANVAR	0000118938129947	08/07/21	2,650.00		6,648.32
	SHAFI@YESBANK-YESB0000022-118938129947-C					

HDFC BANK LIMITED

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Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	ASHFREE PAYMENT					
08/07/21	UPI-PUNAM CHAND MARKANDE-JIMAHDEV25@OKI CICI-ICIC0001815-118929255697-PAYMENT	0000118929255697	08/07/21	5,000.00		1,648.32
08/07/21	UPI-PUNAM CHAND MARKANDE-JIMAHDEV25@OKI CICI-ICIC0001815-118931409738-UPI	0000118931409738	08/07/21	1,000.00		648.32
09/07/21	CASH DEP DHANORI	0000000000000000	09/07/21		21,500.00	22,148.32
09/07/21	UPI-VIJAY BAPU SHIRKE-8237590140@YBL-HDF C0000052-119080105577-PAYMENT FROM PHONE	0000119080105577	09/07/21	15,000.00		7,148.32
09/07/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@O KHDFCBANK-HDFC0000486-119034603129-REFUN D	0000119034603129	09/07/21	5,000.00		2,148.32
09/07/21	UPI-VARAD TEA HOUSE-PAYTMQR281005050101N 8Y0H8KEP9XD@PAYTM-PYTM0123456-1190410847 91-PAYMENT FROM PHONE	0000119041084791	09/07/21	20.00		2,128.32
09/07/21	UPI-CREATIVE ENTERPRISES-PAYTMQR28100505 0101Q1W0P0OV07M6@PAYTM-PYTM0123456-11904 3776240-PAYMENT FROM PHONE	0000119043776240	09/07/21	410.00		1,718.32
09/07/21	UPI-LAXMAN SAVALRAM CHOU-PAYTMQR28100505 0101MKH1E6DX13NW@PAYTM-PYTM0123456-11902 8237133-PAYMENT FROM PHONE	0000119028237133	09/07/21	215.00		1,503.32
10/07/21	UPI-VIJAY BAPU SHIRKE-8237590140@YBL-HDF C0000052-119159615988-PAYMENT FROM PHONE	0000119159615988	10/07/21		22,833.00	24,336.32
10/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH ARY@ICICI-ICIC0000001-119146937806-PAYME NT FROM PHONE	0000119146937806	10/07/21	6,450.00		17,886.32
10/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH ARY@ICICI-ICIC0000001-119160437080-UNI12 308573185	0000119160437080	10/07/21	5,374.93		12,511.39
10/07/21	UPI-RITESH MOTI SOLANKI-BEINGRITESH SOLAN KI-1@OKICICI-UBIN0560600-119148879620-KD BEE	0000119148879620	10/07/21	4,118.00		8,393.39
10/07/21	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P	0000119142532627	10/07/21	140.49		8,252.90

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. TUSHAR SOLANKI
OPP RUBA BUNGLOW
SRNO 259
NEAR DHANDRI JAKATNAKA KALWAD
PUNE 411032
MAHARASHTRA
JOINT HOLDERS :

Account Branch : DHANORI
Address : HDFC BANK LTD,
SHOP.NO 20 24 TIRUPATI KASHI GANGA,
S.NO. 16 3B,DHANORI LOHEGAON ROAD.
City : PUNE
State : MAHARASHTRA
Phone no. :
OD Limit : 0 Currency : INR
Email : me.tusharsolanki@gmail.com
Cust ID : 43301471
Account No : 12101140027173 OTHER
A/C Open Date : 22/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	YTM0123456-119142532627-PAYMENT FROM PHONE					
10/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDHARY@ICICI-ICIC0000001-119103838871-PAYMENT FROM PHONE	0000119103838871	10/07/21	2,001.00		6,251.90
10/07/21	UPI-RUSHIKESH CHHABANRAO-RUSHIKESHJADHAVRAO1986@OKSBI-SBIN0001135-119152754082-CASH LOAN ADVANCE	0000119152754082	10/07/21	2,000.00		4,251.90
11/07/21	IMPS-119200728229-PAYU PAYMENTS PRIVATE-HDFC-XXXXXXXXXX0059-PURPOSEOFDOINGTHISTRANSFER	0000119200728229	11/07/21		4,548.00	8,799.90
11/07/21	UPI-AYUSH BOTHRA-DEMOA743-2@OKICICI-ICIC0004142-119255496987-CASH	0000119255496987	11/07/21	3,000.00		5,799.90
11/07/21	IMPS-119200733304-PAYU PAYMENTS PRIVATE-HDFC-XXXXXXXXXX0059-PURPOSEOFDOINGTHISTRANSFER	0000119200733304	11/07/21		3,899.00	9,698.90
11/07/21	UPI-AYUSH BOTHRA-DEMOA743-2@OKICICI-ICIC0004142-119255790218-CASH	0000119255790218	11/07/21	4,000.00		5,698.90
11/07/21	UPI-LANDGE MAYUR MACHIND-MAYURLANDGE1012@OKHDFCBANK-JSBP0000030-119259834030-BILL	0000119259834030	11/07/21	5,000.00		698.90
11/07/21	UPI-RUSHABH HEMANT VARMA-RUSHABVARMA0698@OKSBI-SBIN0002163-119214919727-PIZZA	0000119214919727	11/07/21		205.00	903.90
11/07/21	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-PYTM0123456-119260348958-UPI	0000119260348958	11/07/21	204.75		699.15
11/07/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-119277679432-JIO20BR0006CM91061	0000119277679432	11/07/21	75.00		624.15
12/07/21	NEFT CR-KKBK0000958-KOTAK MAHINDRA BANK LTD-TUSHAR SHANTARAM SOLANKI-KKBK211938791902	KKBK211938791902	12/07/21		3,199.00	3,823.15
12/07/21	UPI-AMIT AMARSINGH PARDE-AMITPARDESHI739@OKHDFCBANK-HDFC0009268-119369077158-LOA	0000119369077158	12/07/21	2,000.00		1,823.15

HDFC BANK LIMITED

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MR. TUSHAR SOLANKI
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SRNO 259
NEAR DHANDRI JAKATNAKA KALWAD
PUNE 411032
MAHARASHTRA
JOINT HOLDERS :

Account Branch : DHANORI
Address : HDFC BANK LTD,
SHOP.NO 20 24 TIRUPATI KASHI GANGA,
S.NO. 16 3B,DHANORI LOHEGAON ROAD.
City : PUNE
State : MAHARASHTRA
Phone no. :
OD Limit : 0 Currency : INR
Email : me.tusharsolanki@gmail.com
Cust ID : 43301471
Account No : 12101140027173 OTHER
A/C Open Date : 22/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	N AMOUNT					
12/07/21	UPI-ASHA ANIL KASBE-ASHAKASBE205@OKHDFCB ANK-BARB0KALPUN-119370039744-UPI	0000119370039744	12/07/21		1,154.00	2,977.15
12/07/21	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P YTM0123456-119305199702-PAYMENT FROM PHO NE	0000119305199702	12/07/21	208.95		2,768.20
12/07/21	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P YTM0123456-119370774575-OIDDP163858-1207 20	0000119370774575	12/07/21	150.70		2,617.50
12/07/21	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P YTM0123456-119370803326-OIDDP163858-1207 20	0000119370803326	12/07/21	103.95		2,513.55
12/07/21	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P YTM0123456-119370840746-OIDDP163858-1207 20	0000119370840746	12/07/21	629.84		1,883.71
12/07/21	UPI-ASHA ANIL KASBE-ASHAKASBE205@OKHDFCB ANK-BARB0KALPUN-119370252938-UPI	0000119370252938	12/07/21		151.00	2,034.71
12/07/21	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P YTM0123456-119371317792-OIDDP163858-1207 20	0000119371317792	12/07/21	190.08		1,844.63
12/07/21	IMPS-119314144543-QUAGGA TECH PRIVATE-HD FC-XXXXXXXX3340-3C6D1FEE D351 41E1 BAB0 2	0000119314144543	12/07/21		1.00	1,845.63
12/07/21	UPI-DOMINOS PIZZA-DOMINOSPIZZA.41672524@ HDFCBANK-HDFC0000001-119371130056-UPI	0000119371130056	12/07/21	253.00		1,592.63
12/07/21	UPI-VIJAY SHRIRAM PAWAR-9175058068@YBL-H DFC0000882-119349375278-PAYMENT FROM PHO NE	0000119349375278	12/07/21		10,000.00	11,592.63
12/07/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL- BARB0WADPOO-119372485650-PAYMENT FROM PH ONE	0000119372485650	12/07/21	10,000.00		1,592.63
12/07/21	UPI-MOHD ARBAZ-9834105365@YBL-PYTM012345	0000119392799762	12/07/21	50.00		1,542.63

HDFC BANK LIMITED

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MR. TUSHAR SOLANKI
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 SRNO 259
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 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
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 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	6-119392799762-PAYMENT FROM PHONE					
12/07/21	IMPS-119320213707-ICICI BANK NODAL ACC-H	0000119320213707	12/07/21		1,200.00	2,742.63
	DFC-XXXXXXXXX0394-BONUS					
12/07/21	IMPS-119321733849-PAYU PAYMENTS PRIVAT-H	0000119321733849	12/07/21		1,240.00	3,982.63
	DFC-XXXXXXXXXXXX0059-PAYMENTFROMCOMPANY					
12/07/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-	0000119309823931	12/07/21	3,000.00		982.63
	BARB0WADPOO-119309823931-PAYMENT FROM PH					
	ONE					
13/07/21	UPI-CF PAY-CASHFREEPAY@YESBANK-YESB00000	0000119411287546	13/07/21	169.00		813.63
	22-119411287546-CASHFREE PAYMENT					
13/07/21	IMPS-119412956783-PAYU PAYMENTS PRIVAT-H	0000119412956783	13/07/21		1,240.00	2,053.63
	DFC-XXXXXXXXXXXX0059-PAYMENTFROMCOMPANY					
13/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000119499686693	13/07/21	1,000.00		1,053.63
	9499686693-OID14278435445@ADD					
13/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000119403596307	13/07/21	400.00		653.63
	9403596307-OID14302829842@ADD					
13/07/21	IMPS-119421785677-APOLLO FINVEST (INDI-H	0000119421785677	13/07/21		17,592.00	18,245.63
	DFC-XXXXXXXXX2559-CT147555593 BY					
13/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH	0000119460478531	13/07/21	6,004.00		12,241.63
	ARY@ICICI-ICIC0000001-119460478531-LOAN					
	REPAY					
13/07/21	UPI-ATHARVA DEVANAND UBA-9552928005@IBL-	0000119416342712	13/07/21	200.00		12,041.63
	HDFC0000447-119416342712-PAYMENT FROM PH					
	ONE					
14/07/21	NEFT CR-KKBK0000958-KOTAK MAHINDRA BANK	KKBK211959339411	14/07/21		6,039.60	18,081.23
	LTD-TUSHAR SHANTARAM SOLANKI-KKBK2119593					
	39411					
14/07/21	.ACH DEBIT RETURN CHARGES 050721 050721-	MIR2119262951298	14/07/21	590.00		17,491.23
	MIR2119262951298					
14/07/21	.ACH DEBIT RETURN CHARGES 050721 050721-	MIR2119262952137	14/07/21	590.00		16,901.23
	MIR2119262952137					
14/07/21	.ACH DEBIT RETURN CHARGES 050721 050721-	MIR2119262951309	14/07/21	590.00		16,311.23

HDFC BANK LIMITED

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Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	MIR2119262951309					
14/07/21	IMPS P2P 118717179631#06/07/2021 060721	MIR2119263426191	14/07/21	5.90		16,305.33
	-MIR2119263426191					
14/07/21	IMPS P2P 118719144096#06/07/2021 060721	MIR2119263426204	14/07/21	5.90		16,299.43
	-MIR2119263426204					
14/07/21	UPI-MANISH SATYAM-MANUSATYAM@OKAXIS-UTIB	0000119512347880	14/07/21		888.00	17,187.43
	0000630-119512347880-UPI					
14/07/21	UPI-PHONEPE-BILLDSEKHEXALL@YBL-YESB0YBLU	0000119544488736	14/07/21	5,830.00		11,357.43
	PI-119544488736-PAYMENT FROM PHONE					
14/07/21	UPI-MONEED-CASHFREEMONEED@YESBANK-YESB00	0000119563987452	14/07/21	5,000.00		6,357.43
	00022-119563987452-CASHFREE PAYMENT					
14/07/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL-	0000119529336675	14/07/21	2,001.00		4,356.43
	ICIC0000581-119529336675-PAYMENT FROM PH					
	ONE					
14/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH	0000119542064862	14/07/21	2,001.00		2,355.43
	ARY@ICICI-ICIC0000001-119542064862-PAYME					
	NT FROM PHONE					
14/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000119534867624	14/07/21	500.00		1,855.43
	9534867624-OID14289391095@ADD					
14/07/21	UPI-IG GIFT CENTRE-9766612004@OKBIZAXIS-	0000119535229030	14/07/21	15.00		1,840.43
	UTIB0000000-119535229030-NA					
14/07/21	UPI-SHAISTA PARVEEN-SAIFQURESHI8457@OKS	0000119594123323	14/07/21	30.00		1,810.43
	BI-SBIN0002408-119594123323-BILL					
14/07/21	UPI-RAJAT KUMAR NAYAK-Q57615783@YBL-SBI	0000119535383049	14/07/21	60.00		1,750.43
	N0006418-119535383049-NA					
15/07/21	UPI-SHANKAR NARSAPPA PAL-SHANKAR.PALLAVO	0000119698846760	15/07/21	888.00		862.43
	103@OKHDFCBANK-UTIB00000060-119698846760-					
	CHECK OUT					
15/07/21	IMPS-119603849345-RAZORPAY COMPOSITE 2-H	0000119603849345	15/07/21		3,100.00	3,962.43
	DFC-XXXXXXXX5595-ATZCART FUND TRANSFER					
15/07/21	IMPS-119608659193-JHURIA FINANCIAL SER-H	0000119608659193	15/07/21		4,230.00	8,192.43
	DFC-XXXXXXX1515-IMPS-CMS-FROM JHURIAFIN					

HDFC BANK LIMITED

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 OD Limit : 0 Currency : INR
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 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

15/07/21	UPI-YOGESH S PETKAR-GAURAVELECTRONICS13@OKSBI-IOBA0000153-119614177956-TUSHAR DE SHPANDE P	0000119614177956	15/07/21		250.00	8,442.43
15/07/21	UPI-SHUBHAM YASHWANT CHO-8237341754@YBL-SBIN0003449-119668113081-PAYMENT FROM PH ONE	0000119668113081	15/07/21	215.00		8,227.43
15/07/21	CASH DEPOSIT-XXXXXXXXXX7173-VIMAN NAGAR	0000000000007294	15/07/21		8,000.00	16,227.43
15/07/21	UPI-XXXXXX0545-YESB0CMSNOC-119690955745-LOAN REPAYMENT	0000119690955745	15/07/21	12,345.00		3,882.43
15/07/21	IMPS-119617382506-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-RUFILO PURPLE DISBURSAL	0000119617382506	15/07/21		11,410.06	15,292.49
15/07/21	IMPS-119617189641-NIMISHA FINANCE-INDB-X XXXXXXXX8888-CREDIT HUB PAYMENT	0000119617189641	15/07/21	2,213.00		13,079.49
15/07/21	IMPS-119617189942-NIMISHA FINANCE-INDB-X XXXXXXXX8888-CREDIT BHARAT	0000119617189942	15/07/21	2,012.00		11,067.49
15/07/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL-ICIC0000581-119609011988-PAYMENT FROM PH ONE	0000119609011988	15/07/21	1,796.00		9,271.49
15/07/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB0000100-119630887796-MPOKKETLOANREPAYME	0000119630887796	15/07/21	2,120.00		7,151.49
15/07/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB0000100-119675462833-MPOKKETLOANREPAYME	0000119675462833	15/07/21	2,100.00		5,051.49
15/07/21	UPI-SHANKAR NARSAPPA PAL-SHANKAR.PALLAV0103@OKHDFCBANK-UTIB0000060-119606037722-CHECK OUT	0000119606037722	15/07/21	285.00		4,766.49
15/07/21	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-119600833844-PAYMENT FROM PHONE	0000119600833844	15/07/21	458.00		4,308.49
15/07/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-TUSHAR SOLANKI-000187358003	0000000187358003	15/07/21		1,840.00	6,148.49
15/07/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-TUSHAR SOLANKI-0001873581	0000000187358114	15/07/21		1,840.00	7,988.49

HDFC BANK LIMITED

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Branch Code : 9317 Product Code : 114

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Statement From : 01/02/2021 To : 01/08/2021

14					
15/07/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-TUSHAR SOLANKI-0001873582 01	0000000187358201	15/07/21	1,760.00	9,748.49
15/07/21	UPI-MR DHANANJAY GHADAGE-DHANANJAYSGHATA GE7@OKICICI-SCBL0036046-119641146945-JUL Y BHISHI	0000119641146945	15/07/21	2,500.00	12,248.49
16/07/21	HZJWAPTGNHERGX/CREDITT	0000211976491908	16/07/21	1.00	12,247.49
16/07/21	IMPS-119701416619-DATSONEXPORTSLTD-HDFC- XXXXXXXXXXXX4788-	0000119701416619	16/07/21	16,975.00	29,222.49
16/07/21	UPI-MISS CHITRA BHAU DHA-CHITRA.DHAS11@O KICICI-MAHB0000333-119710112522-REFUND	0000119710112522	16/07/21	20,000.00	9,222.49
16/07/21	HZYMVJHJHTA0VY/MONEYLOJI	0000211976902884	16/07/21	1.00	9,221.49
16/07/21	UPI-SHAH IQBAL HASSAN-IQBALHASSAN5577@OK SBI-SBIN0007389-119771451349-PAYMENT FRO M PHONE	0000119771451349	16/07/21	6,999.00	2,222.49
16/07/21	UPI-DHANESH LODHI VERMA-7610742587@PAYTM -ICIC0001817-119703311747-NA	0000119703311747	16/07/21	1,500.00	722.49
16/07/21	IMPS-119722657116-FINCFRIENDS PRIVATE-HD FC-XXXXXXXX1640-E5A88561-C61C-493A-B655- 2D2EC589F575	0000119722657116	16/07/21	5,220.00	5,942.49
16/07/21	UPI-DHANESH LODHI VERMA-7610742587@PAYTM -ICIC0001817-119707249424-NA	0000119707249424	16/07/21	5,000.00	942.49
17/07/21	ACH D- TP ACH ZEDLEAFIN-659054952	0000003957571091	17/07/21	2,613.00	-1,670.51
17/07/21	ACH D- TP ACH ZEDLEAFIN-659054952	0000003957571091	17/07/21	2,613.00	-1,670.51
17/07/21	ACH D- TP ACH ZEDLEAFIN-659054953	0000003957571092	17/07/21	2,613.00	-4,283.51
17/07/21	ACH D- TP ACH ZEDLEAFIN-659054953	0000003957571092	17/07/21	2,613.00	942.49
17/07/21	IMPS-119813852266-ICICI BANK NODAL ACC-H DFC-XXXXXXXX0394-REDEMITION	0000119813852266	17/07/21	5,847.00	6,789.49
17/07/21	UPI-ALUKKAS VISION ARK-ALUKKASVISION@ICI CI-ICIC0000001-119821026518-PAYMENT FROM	0000119821026518	17/07/21	500.00	6,289.49

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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



MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	PHONE					
17/07/21	UPI-FREECHARGE-PAYVIAFREECHARGE@FREECHAR	0000119815193038	17/07/21	2,012.00		4,277.49
	GE-UTIB0000100-119815193038-RAISE COLLEC					
	T					
17/07/21	REV HZJWAPTGNHERGX/CREDIT	0000000000000000	17/07/21		1.00	4,278.49
17/07/21	REV HZYMVJHJHTA0VY/MONEYLOJI	0000000000000000	17/07/21		1.00	4,279.49
17/07/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000119823989780	17/07/21	18.00		4,261.49
	PYTM0123456-119823989780-OID14328031581@					
	PAY					
17/07/21	UPI-BURAHAN-Q50852147@YBL-BARB0TRINAG-11	0000119887287181	17/07/21	70.00		4,191.49
	9887287181-PAYMENT FROM PHONE					
17/07/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000119829038005	17/07/21		18.00	4,209.49
	PYTM0123456-119829038005-EXPRESS					
17/07/21	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC	0000119828758800	17/07/21	100.00		4,109.49
	ICI-ICIC0000555-119828758800-UPI					
17/07/21	IMPS-119818637999-ICICI BANK NODAL ACC-H	0000119818637999	17/07/21		3,000.00	7,109.49
	DFC-XXXXXXXXX0394-BONUS					
17/07/21	IMPS-119823186136-RAZORPAY- COMPOSITE5-H	0000119823186136	17/07/21		9,411.18	16,520.67
	DFC-XXXXXXXXX2389-MONEYLOJI LOAN TRANSFER					
18/07/21	UPI-NITIN ASHOK KAMBLE-BHARATPE.90500142	0000119906807587	18/07/21	70.00		16,450.67
	49@FBPE-FDRL0001382-119906807587-PAY TO					
	NITIN ASHOK					
18/07/21	UPI-FOR NIGHT RIDERS-PAYTMQR281005050101	0000119917226005	18/07/21	180.00		16,270.67
	1PX3BQIGQMHL@PAYTM-PYTM0123456-119917226					
	005-PAYMENT FROM PHONE					
18/07/21	UPI-SAAD BAKERS-PAYTMQR281005050101LR0NT	0000119931370882	18/07/21	20.00		16,250.67
	0NT87J3@PAYTM-PYTM0123456-119931370882-P					
	AYMENT FROM PHONE					
18/07/21	UPI-KEKAN PETROL JUNCTIO-PAYTMQR28100505	0000119907436557	18/07/21	200.00		16,050.67
	0101DOT2IYHWQ06@PAYTM-PYTM0123456-11990					
	7436557-PAYMENT FROM PHONE					
18/07/21	UPI-SAMBHAJI RAMDAS SONA-Q627015810@YBL-	0000119924112992	18/07/21	14.00		16,036.67

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	CNRB0000033-119924112992-PAYMENT FROM PH ONE					
18/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDHARY@ICICI-ICIC0000001-119900468186-PAYMENT FROM PHONE	0000119900468186	18/07/21	2,001.00		14,035.67
18/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDHARY@ICICI-ICIC0000001-119923114052-UNI12492071936	0000119923114052	18/07/21	6,000.00		8,035.67
19/07/21	UPI-SALARY NOW-SALARY.NOW@ICICI-ICIC0000001-120077940227-SN-SAL0076698	0000120077940227	19/07/21	2,864.00		5,171.67
19/07/21	IMPS-120009694242-PAYU PAYMENTS PRIVATE-HDFC-XXXXXXXXXXXX0059-PURPOSEOFDOINGTHISTRANSFER	0000120009694242	19/07/21		3,250.00	8,421.67
19/07/21	UPI-RITESH MOTI SOLANKI-Q22053571@YBL-UBIN0560600-120082926652-PAYMENT FROM PHONE	0000120082926652	19/07/21	100.00		8,321.67
19/07/21	UPI-BILLDESKTEZ-BILLDESK-TEZ@ICICI-ICIC0000555-120080528370-REVERSAL	0000120080528370	19/07/21		100.00	8,421.67
19/07/21	IMPS-120013100433-ZED LEAFIN PRIVATE L-HDFC-XXXXXXXX1810-TXNSAL0079468LI	0000120013100433	19/07/21		2,646.00	11,067.67
19/07/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@OKHDFCBANK-HDFC0000486-120048725264-UPI	0000120048725264	19/07/21		10,000.00	21,067.67
19/07/21	UPI-YOGESH PANDIT JADHAV-YOGESH1234JADHAV@OKHDFCBANK-HDFC0000052-120048795069-UPI	0000120048795069	19/07/21		3,500.00	24,567.67
19/07/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-120083750813-OID14359924050@PAY	0000120083750813	19/07/21	397.00		24,170.67
19/07/21	UPI-SNEHAL JANARDAN KANH-SNEHAL.KANHEKAR09-1@OKICICI-ICIC0001877-120083620925-UPI	0000120083620925	19/07/21		25,000.00	49,170.67
19/07/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-	0000120064952406	19/07/21	35,000.00		14,170.67

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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SRNO 259
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MAHARASHTRA
JOINT HOLDERS :

Account Branch : DHANORI
Address : HDFC BANK LTD,
SHOP.NO 20 24 TIRUPATI KASHI GANGA,
S.NO. 16 3B,DHANORI LOHEGAON ROAD.
City : PUNE
State : MAHARASHTRA
Phone no. :
OD Limit : 0 Currency : INR
Email : me.tusharsolanki@gmail.com
Cust ID : 43301471
Account No : 12101140027173 OTHER
A/C Open Date : 22/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	BARB0WADPOO-120064952406-PAYMENT FROM PH ONE					
19/07/21	UPI-MISS JYOTI MADHUKAR -9975469552@YBL-CBIN0280649-120034994971-PAYMENT FROM PH ONE	0000120034994971	19/07/21		15,000.00	29,170.67
19/07/21	UPI-MANOJ LAXMAN PRAKSHA-Q38241415@YBL-SBIN0000454-120026708561-PAYMENT FROM PHONE	0000120026708561	19/07/21	110.00		29,060.67
19/07/21	UPI-BHARATPEMERCHANT-BHARATPE.9043031305@ICICI-ICIC0000001-120041720090-VERIFIED MERCHANT	0000120041720090	19/07/21	50.00		29,010.67
19/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDHARY@ICICI-ICIC0000001-120086180435-SIMPLE LOAN	0000120086180435	19/07/21	2,001.00		27,009.67
19/07/21	IMPS-120019237622-ICICI BANK NODAL ACC-HDFC-XXXXXXXXX0394-REDEMITION	0000120019237622	19/07/21		1,240.00	28,249.67
19/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-120091224052-OID14353362020@ADD	0000120091224052	19/07/21	2,000.00		26,249.67
19/07/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@OKHDFCBANK-HDFC0000486-120053287642-CASH REFUND	0000120053287642	19/07/21	10,000.00		16,249.67
19/07/21	UPI-YOGESH PANDIT JADHAV-YOGESH1234JADHAV@OKHDFCBANK-HDFC0000052-120053309788-RE FUND	0000120053309788	19/07/21	3,500.00		12,749.67
20/07/21	IMPS-120111399520-ANAND KUMAR JANGHEL-HDFC-XXXXXXXXX0976-OPENTXN25492154	0000120111399520	20/07/21		5,000.00	17,749.67
20/07/21	IMPS-120114819895-ANAND KUMAR JANGHEL-HDFC-XXXXXXXXX0976-OPENTXN25505560	0000120114819895	20/07/21		7,000.00	24,749.67
20/07/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL-BARB0WADPOO-120127198779-PAYMENT FROM PH ONE	0000120127198779	20/07/21	20,000.00		4,749.67
20/07/21	UPI-RAMESHWAR	0000120135330229	20/07/21	4,000.00		749.67

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. TUSHAR SOLANKI
OPP RUBA BUNGLOW
SRNO 259
NEAR DHANDRI JAKATNAKA KALWAD
PUNE 411032
MAHARASHTRA
JOINT HOLDERS :

Account Branch : DHANORI
Address : HDFC BANK LTD,
SHOP.NO 20 24 TIRUPATI KASHI GANGA,
S.NO. 16 3B,DHANORI LOHEGAON ROAD.
City : PUNE
State : MAHARASHTRA
Phone no. :
OD Limit : 0 Currency : INR
Email : me.tusharsolanki@gmail.com
Cust ID : 43301471
Account No : 12101140027173 OTHER
A/C Open Date : 22/03/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	YADAV-RAMESHWARKOPASABHEJ O@IBL-ICIC0001346-120135330229-PAYMENT F ROM PHONE					
20/07/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL- ICIC0000581-120182245500-PAYMENT FROM PH ONE	0000120182245500	20/07/21		49,900.00	50,649.67
20/07/21	UPI-SNEHAL JANARDAN KANH-SNEHAL.KANHEKAR 09-1@OKICICI-ICIC0001877-120161719604-RE FUND	0000120161719604	20/07/21	25,000.00		25,649.67
20/07/21	UPI-MISS JYOTI MADHUKAR -9975469552@YBL- CBIN0280649-120121396331-PAYMENT FROM PH ONE	0000120121396331	20/07/21	15,000.00		10,649.67
20/07/21	UPI-MISS JYOTI MADHUKAR -9975469552@YBL- CBIN0280649-120140388507-PAYMENT FROM PH ONE	0000120140388507	20/07/21		400.00	11,049.67
20/07/21	UPI-SURAJ PANDIT SOLANK-SURAJ SOLANKI390 @OKSBI-SBIN0000454-120162629106-NEED CAS H	0000120162629106	20/07/21	1,000.00		10,049.67
21/07/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -120209329644-JIO20BR0006DW7Y1K2	0000120209329644	21/07/21	21.00		10,028.67
21/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH ARY@ICICI-ICIC0000001-120279258298-HOOC A	0000120279258298	21/07/21	5,003.00		5,025.67
21/07/21	IMPS-120215228383-ICICI BANK NODAL ACC-H DFC-XXXXXXXXX0394-REDEMITION	0000120215228383	21/07/21		3,100.00	8,125.67
21/07/21	IMPS-120215248372-RAMESHWAR YADAV-HDFC-X XXXXXXXXX3432-NA	0000120215248372	21/07/21		6,000.00	14,125.67
21/07/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL- ICIC0000581-120251684238-PAYMENT FROM PH ONE	0000120251684238	21/07/21	10,000.00		4,125.67
21/07/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-120219 530620-PAYMENT FOR 338D04	0000120219530620	21/07/21	137.00		3,988.67

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : DHANORI
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 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
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 City : PUNE
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 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
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 Account Status : Regular
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MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

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Statement From : 01/02/2021 To : 01/08/2021

21/07/21	IMPS-120217542298-RAMESHWAR YADAV-HDFC-X XXXXXXXX3432-NA	0000120217542298	21/07/21		7,000.00	10,988.67
21/07/21	UPI-JAFAR BABULAL CHOUDH-9822896828@YBL- BARBOWADPOO-120290241505-PAYMENT FROM PH ONE	0000120290241505	21/07/21	10,000.00		988.67
21/07/21	UPI-VISHAL SHANTARAM SOL-EASHANJANUARY11 15@OKICICI-ICIC0000581-120207025259-RETU RN	0000120207025259	21/07/21		10,000.00	10,988.67
21/07/21	UPI-KHALSA DAIRY AND SWE-VIKRAMSINGHSONA 2@OKICICI-KKBK0001775-120271453197-MILK BILL	0000120271453197	21/07/21	4,064.00		6,924.67
21/07/21	UPI-ASHRAF MOULA KHAN-9850786946@YBL-IBK L0000668-120201889422-PAYMENT FROM PHONE	0000120201889422	21/07/21	470.00		6,454.67
21/07/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-120259641456-PAYMENT FR OM PHONE	0000120259641456	21/07/21	135.00		6,319.67
22/07/21	UPI-PANKAJ TRADERS-PAYTMQR28100505010116 2IMGT67Z4O@PAYTM-PYTM0123456-12035783246 9-PAYMENT FROM PHONE	0000120357832469	22/07/21	58.00		6,261.67
22/07/21	UPI-XXXXXX8888-INDB0000001-120341577127- PAYMENT FROM PHONE	0000120341577127	22/07/21	200.00		6,061.67
22/07/21	IMPS-120314320415-ANAND KUMAR JANGHEL-HD FC-XXXXXXXX0976-OPENTXN25633247	0000120314320415	22/07/21		3,000.00	9,061.67
22/07/21	UPI-MONEED-CASHFREEMONEED@YESBANK-YESB00 00022-120315552664-CASHFREE PAYMENT	0000120315552664	22/07/21	6,000.00		3,061.67
22/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 0369511912-OID14394980612@ADD	0000120369511912	22/07/21	1,000.00		2,061.67
22/07/21	IMPS-120316932485-JHURIA FINANCIAL SER-H DFC-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN	0000120316932485	22/07/21		4,230.00	6,291.67
22/07/21	UPI-DUDASAN KUMAR MESHRA-7440995296@IBL- ICIC0000624-120391747711-PAYMENT FROM PH ONE	0000120391747711	22/07/21	5,000.00		1,291.67

HDFC BANK LIMITED

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Account Branch : DHANORI
 Address : HDFC BANK LTD,
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 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
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MR. TUSHAR SOLANKI
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 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

22/07/21	IMPS-120323408667-QUAGGA TECH PRIVATE-HD FC-XXXXXXXX3340-3C6D1FEE D351 41E1 BAB0 2	0000120323408667	23/07/21		1.00	1,292.67
22/07/21	IMPS-120323871243-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERLOAN	0000120323871243	23/07/21		1,400.00	2,692.67
22/07/21	UPI-RAMESHWAR YADAV-RAMESHWARKOPASABHEJ O@IBL-ICIC0001346-120326899029-PAYMENT F ROM PHONE	0000120326899029	23/07/21	2,000.00		692.67
23/07/21	IMPS-120402503303-ICICI BANK NODAL ACC-H DFC-XXXXXXXX0394-REDEMITION	0000120402503303	23/07/21		1,860.00	2,552.67
23/07/21	UPI-MISS JYOTI MADHUKAR -9975469552@YBL- CBIN0280649-120490620291-PAYMENT FROM PH ONE	0000120490620291	23/07/21		10,000.00	12,552.67
23/07/21	UPI-RESTAURANT SHREYAS-PAYTMQR2810050501 011TMXEXJ8KSTA@PAYTM-PYTM0123456-1204272 46403-PAYMENT FROM PHONE	0000120427246403	23/07/21	455.00		12,097.67
23/07/21	UPI-MUSA SHAIKH-PAYTMQR281005050101ER7UH 4UQH23C@PAYTM-PYTM0123456-120436178046-P AYMENT FROM PHONE	0000120436178046	23/07/21	300.00		11,797.67
23/07/21	UPI-FREECHARGE-PAYVIAFREECHARGE@FREECHAR GE-UTIB0000100-120416573560-RAISE COLLEC T	0000120416573560	23/07/21	5,035.00		6,762.67
23/07/21	UPI-SOMNATH PANDEY-SOMNATHKOPASABHEJO@I BL-ICIC0001346-120456484878-PAYMENT FROM PHONE	0000120456484878	23/07/21	5,000.00		1,762.67
23/07/21	IMPS-120421521543-SOMNATH PANDEY-HDFC-XX XXXXXX3431-NA	0000120421521543	23/07/21		9,000.00	10,762.67
23/07/21	UPI-AL KADARI CATERERS-GPAY-11179997739@ OKBIZAXIS-UTIB0000000-120470801239-BIRYA NI BILL	0000120470801239	23/07/21	160.00		10,602.67
23/07/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ	0000120494782672	23/07/21	90.00		10,512.67

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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



MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	AXIS-UTIB0000000-120494782672-BILL					
24/07/21	UPI-SAAD BAKERS-PAYTMQR281005050101LRONT 0NT87J3@PAYTM-PYTM0123456-120537979768-P AYMENT FROM PHONE	0000120537979768	24/07/21	60.00		10,452.67
24/07/21	UPI-HARSH VEGTABLES-GPAY-11191393825@OKB IZAXIS-UTIB0000000-120537002321-PAYMENT FROM PHONE	0000120537002321	24/07/21	20.00		10,432.67
24/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 0524508558-OID14418448595@ADD	0000120524508558	24/07/21	65.00		10,367.67
24/07/21	IMPS-120513983065-SOMNATH PANDEY-HDFC-XX XXXXXX3431-NA	0000120513983065	24/07/21		8,585.00	18,952.67
24/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH ARY@ICICI-ICIC0000001-120572767395-UNI12 622462976	0000120572767395	24/07/21	8,999.00		9,953.67
24/07/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -120518755074-RECHARGE PAYMENT	0000120518755074	24/07/21	555.00		9,398.67
24/07/21	IMPS-120518727985-ANAND KUMAR JANGHEL-HD FC-XXXXXXXXX0976-OPENTXN25779961	0000120518727985	24/07/21		1,000.00	10,398.67
24/07/21	UPI-ONGO MERCHANT-ONGO.IO022432@INDUS-IN DB0000018-120570202387-PAYMENT FROM PHON E	0000120570202387	24/07/21	200.00		10,198.67
24/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 0537803755-OID14423805358@ADD	0000120537803755	24/07/21	200.00		9,998.67
24/07/21	UPI-CLASSIC CLUB SAND WI-GPAY-1117617542 8@OKBIZAXIS-UTIB0000000-120537822489-NA	0000120537822489	24/07/21	130.00		9,868.67
24/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 0538598540-OID14426631061@ADD	0000120538598540	24/07/21	100.00		9,768.67
24/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 0540650606-OID14423172811@ADD	0000120540650606	24/07/21	100.00		9,668.67
25/07/21	IMPS-120602426736-ANAND KUMAR JANGHEL-HD FC-XXXXXXXXX0976-OPENTXN25794761	0000120602426736	25/07/21		2,000.00	11,668.67
25/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH	0000120648639320	25/07/21	2,001.00		9,667.67

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. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	ARY@ICICI-ICIC0000001-120648639320-MY LO AN MALL					
25/07/21	UPI-DUDASAN KUMAR MESHRA-7440995296@IBL- ICIC0000624-120687779721-PAYMENT FROM PH ONE	0000120687779721	25/07/21	5,000.00		4,667.67
25/07/21	UPI-CAKES WORLD-QR.CAKES123@SIB-SIBL0000 771-120615120444-PAYMENT FROM PHONE	0000120615120444	25/07/21	350.00		4,317.67
25/07/21	UPI-BADAL GANPAT PUROHIT-PAYTM-64817507@ PAYTM-PYTM0123456-120660893587-OID202107 251537480	0000120660893587	25/07/21	400.00		3,917.67
25/07/21	UPI-AANGAN VEG TREAT-QR.AANGAN@SIB-SIBL0 000771-120684014330-PAYMENT FROM PHONE	0000120684014330	25/07/21	326.00		3,591.67
25/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 0662244371-OID14435819281@ADD	0000120662244371	25/07/21	100.00		3,491.67
25/07/21	UPI-SHREE SAI KRUPA SRVI-PAYTM-14684370@ PAYTM-PYTM0123456-120636110634-PAYMENT F ROM PHONE	0000120636110634	25/07/21	100.00		3,391.67
25/07/21	UPI-BHARATPEMERCHANT-BHARATPE.9042995458 @ICICI-ICIC0000001-120666524202-VERIFIED MERCHANT	0000120666524202	25/07/21	45.00		3,346.67
25/07/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-120670441898-NA	0000120670441898	25/07/21	44.00		3,302.67
26/07/21	IMPS-120700248660-ICICI BANK NODAL ACC-H DFC-XXXXXXXXX0394-REDEMITION	0000120700248660	26/07/21		7,147.00	10,449.67
26/07/21	IMPS-120700249294-ICICI BANK NODAL ACC-H DFC-XXXXXXXXX0394-BONUS	0000120700249294	26/07/21		3,000.00	13,449.67
26/07/21	IMPS-120700249950-ICICI BANK NODAL ACC-H DFC-XXXXXXXXX0394-REDEMITION	0000120700249950	26/07/21		1,240.00	14,689.67
26/07/21	UPI-MONEYMITRA IT SOLUTI-FINCFRIENDS.RZP @HDFCBANK-HDFC0000053-120716988065-RUPEE REDEE	0000120716988065	26/07/21	6,598.00		8,091.67
26/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH	0000120711483669	26/07/21	1,750.00		6,341.67

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. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	ARY@ICICI-ICIC0000001-120711483669-UNI12 662242562				
26/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 0779263950-OID14439257813@ADD	0000120779263950	26/07/21	5,000.00	1,341.67
26/07/21	RAZORPAY - H2LVA9SQADQXTG-7214642	0000000000000000	26/07/21	9,020.00	-7,678.33
26/07/21	RAZORPAY - H2LVA9SQADQXTG-7214642	0000000000000000	26/07/21		9,020.00 1,341.67
26/07/21	ACH D- TP ACH MONEYMITRAIT-661460611	0000004072888001	26/07/21	6,598.20	-5,256.53
26/07/21	ACH D- TP ACH MONEYMITRAIT-661460611	0000004072888001	26/07/21		6,598.20 1,341.67
26/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 0797452850-OID14444005580@ADD	0000120797452850	26/07/21	300.00	1,041.67
26/07/21	IMPS-120720553166-QUAGGA TECH PRIVATE-HD FC-XXXXXXXX3340-3C6D1FEE D351 41E1 BAB0 2	0000120720553166	26/07/21		1.00 1,042.67
26/07/21	IMPS-120720661404-PAYU PAYMENTS PRIVAT-H DFC-XXXXXXXXXXXX0059-PAYMENTFROMCOMPANY P ORD115722469905428480	0000120720661404	26/07/21		1,081.00 2,123.67
26/07/21	UPI-DUDASAN KUMAR MESHRA-7440995296@IBL- ICIC0000624-120725786600-PAYMENT FROM PH ONE	0000120725786600	26/07/21	1,000.00	1,123.67
27/07/21	IMPS-120805199056-FINCFRIENDS PRIVATE-HD FC-XXXXXXXX1640-6C4955C7-71E2-4EC5-BC0D- 781A5ECC83A8	0000120805199056	27/07/21		8,700.00 9,823.67
27/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH ARY@ICICI-ICIC0000001-120855774566-HOOCA SH	0000120855774566	27/07/21	5,003.00	4,820.67
27/07/21	UPI-RAMESHWAR YADAV-RAMESHWARTRADING0@OK ICICI-ICIC0001346-120829920375-CASH	0000120829920375	27/07/21	3,000.00	1,820.67
27/07/21	IMPS-120811605260-ICICI BANK NODAL ACC-H DFC-XXXXXXXX0394-REDEMITION	0000120811605260	27/07/21		3,100.00 4,920.67
27/07/21	UPI-SANKET VISHWANATH CH-SANKETCHAVAN290	0000120830714323	27/07/21	500.00	4,420.67

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



Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	00-1@OKSBI-SBIN0012484-120830714323-FEES				
27/07/21	.IMPS P2P 119617189641#15/07/2021 150721	MIR2120202254860	27/07/21	5.90	4,414.77
	-MIR2120202254860				
27/07/21	.IMPS P2P 119617189942#15/07/2021 150721	MIR2120202221097	27/07/21	5.90	4,408.87
	-MIR2120202221097				
27/07/21	.ACH DEBIT RETURN CHARGES 170721 170721-	MIR2120404750729	27/07/21	590.00	3,818.87
	MIR2120404750729				
27/07/21	.ACH DEBIT RETURN CHARGES 170721 170721-	MIR2120404759150	27/07/21	590.00	3,228.87
	MIR2120404759150				
27/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12	0000120817826846	27/07/21	500.00	2,728.87
	0817826846-OID14450465360@ADD				
27/07/21	UPI-NAJIR ANSARI-9373531257@YBL-BARB0BAC	0000120818923698	27/07/21	450.00	2,278.87
	HAR-120818923698-PAYMENT FROM PHONE				
27/07/21	UPI-NAJIR ANSARI-9373531257@YBL-BARB0BAC	0000120808093872	27/07/21	150.00	2,128.87
	HAR-120808093872-PAYMENT FROM PHONE				
27/07/21	UPI-REKHA SHOP-GPAY-11169481747@OKBIZAXI	0000120841518365	27/07/21	800.00	1,328.87
	S-UTIB0000000-120841518365-PAYMENT FROM PHONE				
27/07/21	UPI-VISHAL SHANTARAM SOL-9822828729@YBL-	0000120851897429	27/07/21		4,328.87
	ICIC0000581-120851897429-PAYMENT FROM PH ONE			3,000.00	
27/07/21	UPI-ANIL B VARMA-Q69136115@YBL-BKID00005	0000120819662962	27/07/21	1,100.00	3,228.87
	04-120819662962-BILL				
27/07/21	UPI-DARPAN-9922113184@OKBIZAXIS-UTIB0000	0000120844418110	27/07/21	2,100.00	1,128.87
	000-120844418110-PAYMENT FROM PHONE				
27/07/21	UPI-SALMAN AHMAD-BHARATPE09892990003@YE	0000120820163639	27/07/21	40.00	1,088.87
	SBANKLTD-YESB0000105-120820163639-PAY TO SALMAN AHM				
27/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12	0000120833920937	27/07/21	498.00	590.87
	0833920937-OID14473742329@ADD				
28/07/21	UPI-SUNNY SOLANKI-9923419775@YBL-SBIN00	0000120903862898	28/07/21		591.87
	18880-120903862898-PAYMENT FROM PHONE			1.00	

HDFC BANK LIMITED

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Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
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 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

28/07/21	UPI-SUNNY SOLANKI-9923419775@YBL-SBIN00 18880-120918075120-PAYMENT FROM PHONE	0000120918075120	28/07/21		3,000.00	3,591.87
28/07/21	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-120930107215-CASHFREE PAY MENT	0000120930107215	28/07/21	2,014.00		1,577.87
28/07/21	UPI-SOMNATH PANDEY-SOMNATHKOPASABHEJO@I BL-ICIC0001346-120903218304-PAYMENT FROM PHONE	0000120903218304	28/07/21	900.00		677.87
28/07/21	IMPS-120912882271-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFERLOAN	0000120912882271	28/07/21		1,400.00	2,077.87
28/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 0943787218-OID14460491157@ADD	0000120943787218	28/07/21	1,487.00		590.87
28/07/21	IMPS-120917854550-EASEBUZZ PVT LTD NOD-H DFC-XXXXXXXXXXXX0011-1627473907270	0000120917854550	28/07/21		2,000.00	2,590.87
28/07/21	UPI-SOMNATH PANDEY-SOMNATHYADAV964@OKICI CI-ICIC0001346-120947065290-CASH	0000120947065290	28/07/21	2,000.00		590.87
28/07/21	UPI-SUNNY SOLANKI-ADVSUNNYSOLANKI@OKSBI -SBIN0061474-120923635104-UPI	0000120923635104	28/07/21		1,000.00	1,590.87
28/07/21	UPI-DUDASAN KUMAR MESHRA-7440995296@IBL- ICIC0000624-120982245015-PAYMENT FROM PH ONE	0000120982245015	28/07/21	1,000.00		590.87
29/07/21	IMPS-121012303458-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000121012303458	29/07/21		1.00	591.87
29/07/21	IMPS-121016787186-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX3173-TRANSFERUNIQUE AUTO FINANCE AND LEASING PRIVATE LI	0000121016787186	29/07/21		1.00	592.87
29/07/21	UPI-SANTOSH RAMDAS SONAW-SANTOSHRSONAWAN E@OKHDFCBANK-HDFC0000486-121057714818-UP I	0000121057714818	29/07/21		5,000.00	5,592.87
29/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH ARY@ICICI-ICIC0000001-121038737871-UNI12	0000121038737871	29/07/21	3,000.00		2,592.87

HDFC BANK LIMITED

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 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
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 Account Status : Regular
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MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	735616256					
29/07/21	IMPS-121016035909-ICICI BANK NODAL ACC-H DFC-XXXXXXXXX0394-REDEMITION	0000121016035909	29/07/21		3,720.00	6,312.87
29/07/21	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESBOYBLU PI-121070453660-PAYMENT FOR HEJ47S	0000121070453660	29/07/21	4,387.00		1,925.87
29/07/21	UPI-TANNU SAMAD SHAIKH-Q099539811@YBL-IB KL0000034-121039085510-PAYMENT FROM PHON E	0000121039085510	29/07/21	31.00		1,894.87
29/07/21	UPI-DUDASAN KUMAR MESHRA-7440995296@IBL- ICIC0000624-121052101829-PAYMENT FROM PH ONE	0000121052101829	29/07/21	1,200.00		694.87
29/07/21	IMPS-121021741588-CHINTAMANI FINLEASE-HD FC-XXXXXXXXX6922-IM512520 BY RAV	0000121021741588	29/07/21		5,174.00	5,868.87
29/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 1093155465-OID14486085979@ADD	0000121093155465	29/07/21	5,000.00		868.87
29/07/21	IMPS-121023922846-ANAND KUMAR JANGHEL-HD FC-XXXXXXXXX0976-OPENTXN26119436	0000121023922846	30/07/21		6,000.00	6,868.87
29/07/21	UPI-JHURIA FINANCIAL PRI-CASHFREEJHURIAF IN@YESBANK-YESB0000022-121040101128-CASH FREE PAYMENT	0000121040101128	30/07/21	6,000.00		868.87
30/07/21	IMPS-121107429492-JHURIA FINANCIAL SER-H DFC-XXXXXXX1515-IMPS-CMS-FROM JHURIAFIN	0000121107429492	30/07/21		4,935.00	5,803.87
30/07/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-121022114895-ACH594688	0000121022114895	30/07/21	528.80		5,275.07
30/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 1100313478-OID14517417514@ADD	0000121100313478	30/07/21	4,000.00		1,275.07
30/07/21	.ACH DEBIT RETURN CHARGES 260721 260721- MIR2221014279618	MIR2221014279618	30/07/21	590.00		685.07
30/07/21	UPI-TULSI MEDICAL-GPAY-11171037987@OKBIZ AXIS-UTIB0000000-121108758922-PAYMENT FR OM PHONE	0000121108758922	30/07/21	88.00		597.07
31/07/21	IMPS-121200139487-VIVIFI INDIA FINANCE-H	0000121200139487	31/07/21		500.00	1,097.07

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



Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	DFC-XXXXXXXXX6781-FTTRANSFERP2A					
31/07/21	UPI-DUDASAN KUMAR MESHRA-7440995296@IBL-ICIC0000624-121205958714-PAYMENT FROM PH ONE	0000121205958714	31/07/21	500.00		597.07
31/07/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@OKHDFCBANK-HDFC0000486-121274688718-UPI	0000121274688718	31/07/21		5,000.00	5,597.07
31/07/21	UPI-DUDASAN KUMAR MESHRA-TOSHI220889@OKICICI-ICIC0000624-121274703452-BALANCE AD D	0000121274703452	31/07/21	5,000.00		597.07
31/07/21	SAL W01 74185	0000107300482478	31/07/21		23,494.00	24,091.07
31/07/21	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN DINVESTMENT.LIMITED.RZP@SBI-SBIN0016209-121209693265-CASHE HFCJLBYL9E89	0000121209693265	31/07/21	9,020.00		15,071.07
31/07/21	IMPS-121209168997-RUFILLO-YESB-XXXXXXXXXX XXXXX0545-RUFILLO	0000121209168997	31/07/21	13,209.00		1,862.07
31/07/21	IMPS-121209852292-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXXX5595-RUFILO PURPLE DISBURSAL	0000121209852292	31/07/21		11,100.62	12,962.69
31/07/21	UPI-VISHAL TARZAN PILLAY-VISHALPILLAY4@OKHDFCBANK-HDFC0000486-121276463004-REFUN D	0000121276463004	31/07/21	5,000.00		7,962.69
31/07/21	UPI-SANTOSH RAMDAS SONAW-SANTOSHRSONAWAN E@OKHDFCBANK-HDFC0000486-121276471801-RE FUND	0000121276471801	31/07/21	5,000.00		2,962.69
31/07/21	UPI-SUNNY SOLANKI-ADVSUNNYSOLANKI@OKSBI -SBIN0061474-121210727165-FOR LOAN EXPEN SES	0000121210727165	31/07/21		2,000.00	4,962.69
31/07/21	965202 SAL	0000107310779067	31/07/21		1,157.00	6,119.69
31/07/21	UPI-AMIT AMARSINGH PARDE-AMITPARDESHI739 @OKHDFCBANK-HDFC0009268-121277517039-NEW LOAN	0000121277517039	31/07/21	1,950.00		4,169.69
31/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12	0000121240647200	31/07/21	3,000.00		1,169.69

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : DHANORI
 Address : HDFC BANK LTD,
 SHOP.NO 20 24 TIRUPATI KASHI GANGA,
 S.NO. 16 3B,DHANORI LOHEGAON ROAD.
 City : PUNE
 State : MAHARASHTRA
 Phone no. :
 OD Limit : 0 Currency : INR
 Email : me.tusharsolanki@gmail.com
 Cust ID : 43301471
 Account No : 12101140027173 OTHER
 A/C Open Date : 22/03/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009317 MICR : 411240069
 Branch Code : 9317 Product Code : 114

MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

	1240647200-OID14504491902@ADD					
31/07/21	ACH D- HUEY TECH PVT LTD-212120000000194	0000004177615590	31/07/21	10,340.00		-9,170.31
31/07/21	ACH D- HUEY TECH PVT LTD-212120000000194	0000004177615590	31/07/21		10,340.00	1,169.69
31/07/21	IMPS-121217275097-ANAND KUMAR JANGHEL-HD FC-XXXXXXXXX0976-OPENTXN26237979	0000121217275097	31/07/21		3,766.00	4,935.69
31/07/21	IMPS-121217189478-TUSHAR SOLANKI-INDB-XX XXXXXXXXXXXX2004-CC PAYMENT	0000121217189478	31/07/21	3,766.00		1,169.69
31/07/21	UPI-D2H-D2HEPRS@YBL-YESB0YBLUPI-12122435 1887-PAYMENT FROM PHONE	0000121224351887	31/07/21	200.00		969.69
31/07/21	UPI-DINESH JAISING TAMBO-DINESHTAMBOLI@ OKSBI-SBIN0000454-121216058434-BILL	0000121216058434	31/07/21	300.00		669.69
31/07/21	UPI-ZEESHAN ALI TIJARAT-BHARATPE90300077 888@YESBANKLTD-YESB0000105-121216622549- VERIFIED MERCHANT	0000121216622549	31/07/21	55.00		614.69
01/08/21	UPI-ZAHEER SHAFIQ SHAIKH-ZAHEERSHAIKH967 3@OKHDFCBANK-HDFC0000486-121393246691-UP I	0000121393246691	01/08/21		12,000.00	12,614.69
01/08/21	UPI-PAYME-445566.34353376@YESBANKLTD-YES B0000001-121350981760-PAYMENT FROM PHONE	0000121350981760	01/08/21	10,720.00		1,894.69
01/08/21	UPI-PAYME-445566.34353376@YESBANKLTD-YES B0000001-121348035532-PAYMENT FROM PHONE	0000121348035532	01/08/21	500.00		1,394.69
01/08/21	IMPS-121316280561-ANAND KUMAR JANGHEL-HD FC-XXXXXXXXX0976-OPENTXN26286076	0000121316280561	01/08/21		6,000.00	7,394.69
01/08/21	UPI-FREECHARGE-PAYVIAFREECHARGE@FREECHAR GE-UTIB0000100-121316645365-RAISE COLLEC T	0000121316645365	01/08/21	5,035.00		2,359.69
01/08/21	IMPS-121316360275-ICICI BANK NODAL ACC-H DFC-XXXXXXXXX0394-BONUS	0000121316360275	01/08/21		3,000.00	5,359.69
01/08/21	UPI-GOLD PAY-TARAPRAKASH@ICICI-ICIC00000 01-121332048427-PAYMENT FROM PHONE	0000121332048427	01/08/21	2,000.00		3,359.69
01/08/21	IMPS-121317396645-ICICI BANK NODAL ACC-H DFC-XXXXXXXXX0394-REDEMITION	0000121317396645	01/08/21		3,100.00	6,459.69

HDFC BANK LIMITED

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MR. TUSHAR SOLANKI
 OPP RUBA BUNGLOW
 SRNO 259
 NEAR DHANDRI JAKATNAKA KALWAD
 PUNE 411032
 MAHARASHTRA
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 Branch Code : 9317 Product Code : 114

Nomination : Not Registered

Statement From : 01/02/2021 To : 01/08/2021

01/08/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 1389214759-OID14519383034@ADD	0000121389214759	01/08/21	5,000.00		1,459.69
01/08/21	UPI-MOHIT THADANI SO SUS-MTHADANI@YBL-UB IN0559504-121359670106-PAYMENT FROM PHON E	0000121359670106	01/08/21	70.00		1,389.69

STATEMENT SUMMARY :-

Opening Balance
13,674.07

Dr Count
861

Cr Count
363

Debits
2,352,336.58

Credits
2,340,052.20

Closing Bal
1,389.69

Generated On: 02-AUG-2021 14:49:26

Generated By: 43301471

Requesting Branch Code: 9317

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

HDFC BANK LIMITED

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