



MR. KARAN MANISH RAMBHIYA
C47 003 GRISHMAI CHSL SHANTI
NAGAR OPP AYYAPA TEMPLE
SHANTI NAGAR SECTOR MIRA RD EAST
MIRA 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAHISAR WEST - KANDERPADA
Address : 17,RADHA RAMAN APARTMENT
BAPU BAGWE ROAD,
NEAR DAHISAR BRIDGE,KANDERPADA
City : MUMBAI 400068
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : KARANRAMBHIYA1@GMAIL.COM
Cust ID : 74892467
Account No : 50100206269817 OTHER
A/C Open Date : 21/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001230 MICR : 400240115
Branch Code : 1230 Product Code : 161

From : 01/09/2019

To : 05/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/09/19	ACH D- INDIANSFORAMNESTYINT-A099000002WA	0000008002808248	05/09/19	200.00		195.39
05/09/19	.IMPS P2P 924316323689#31/08/2019 310819 -MIR1924739081252	MIR1924739081252	05/09/19	5.90		189.49
06/09/19	IMPS-924917552886-PRASAD GURUNATH KULK-H DFC-XXXXXXXX9406-FAMILY	0000924917552886	06/09/19		5,000.00	5,189.49
06/09/19	UPI-RUSHABH JITENDRA BHE-RUSHABHBHEDA92@ OKHDFCBANK-BARB0MALADX-924917163068-PHOT OGRAPHY	0000924917996718	06/09/19	500.00		4,689.49
07/09/19	NWD-541919XXXXXX1139-ATM00701-MUMBAI	0000925012361402	07/09/19	4,500.00		189.49
15/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5840132486-OID9232208370@ONE9	0000925816995858	15/09/19	150.00		39.49
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		7.00	46.49
05/10/19	ACH D- INDIANSFORAMNESTYINT-82943R	0000008002771278	05/10/19	300.00		-253.51
05/10/19	ACH D- INDIANSFORAMNESTYINT-82943R	0000008002771278	05/10/19		300.00	46.49
06/10/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 27939953003-OID9394213785@ONE9	0000927915622533	06/10/19	11.00		35.49
11/10/19	.ACH DEBIT RETURN CHARGES 051019 051019- MIR1928115215136	MIR1928115215136	11/10/19	35.47		0.02
11/10/19	ACH D- INDIANSFORAMNESTYINT-82943R	0000008002621284	11/10/19	100.00		-99.98
11/10/19	ACH D- INDIANSFORAMNESTYINT-82943R	0000008002621284	11/10/19		100.00	0.02
12/10/19	IMPS-928516017847-PRASAD GURUNATH KULK-H DFC-XXXXXXXX9406-FAMILY	0000928516017847	12/10/19		500.00	500.02
12/10/19	IMPS-928518455012-PRASAD GURUNATH KULK-H DFC-XXXXXXXX9406-FAMILY	0000928518455012	12/10/19		500.00	1,000.02
12/10/19	EAW-541919XXXXXX1139-MUMBW748-MUMBAI	0000928513435700	12/10/19	400.00		600.02
14/10/19	I/W CHQ RETURN-MICR -NIKHIL A SHA	0000000000000000	14/10/19	20,000.00		-19,399.98
14/10/19	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000000	14/10/19		20,000.00	600.02
14/10/19	.ACH DEBIT RETURN CHARGES 051019 051019- MIR1928421789853	MIR1928421789853	14/10/19	35.50		564.52
14/10/19	.ACH DEBIT RETURN CHARGES 111019 111019-	MIR1928624329221	14/10/19	45.47		519.05

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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	MIR1928624329221					
15/10/19	IMPS-928819316948-J. K. INTERIOR-HDFC-XX XXXXXX0238-LABOURSPAYMENT	0000928819316948	15/10/19		25,000.00	25,519.05
15/10/19	ATW-541919XXXXXX1139-S1ACMI67-MUMBAI	0000000000009394	15/10/19	24,000.00		1,519.05
15/10/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 28844641966-OID9460638281@ONE9	0000928820685070	15/10/19	450.00		1,069.05
18/10/19	.ACH DEBIT RETURN CHARGES 051019 051019- MIR1928742285884	MIR1928742285884	18/10/19	519.04		550.01
18/10/19	.ACH DEBIT RETURN CHARGES 111019 111019- MIR1928742704480	MIR1928742704480	18/10/19	80.99		469.02
19/10/19	CHQ RETURN CHGS INCL GST 141019-MIR19289 47031992	0000000000000007	19/10/19	5.47		463.55
19/10/19	.ACH DEBIT RETURN CHARGES 111019 111019- MIR1928947477813	MIR1928947477813	19/10/19	463.55		0.00
19/10/19	IMPS-929215113615-J. K. INTERIOR-HDFC-XX XXXXXX0238-SALARY	0000929215113615	19/10/19		10,000.00	10,000.00
19/10/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-929240772692-OID9488187268@ON E9	0000929216080065	19/10/19	2,470.00		7,530.00
19/10/19	IMPS-929217369602-NIKHIL SHAH-HDFC-XXXXX XXXXX8141-WORK	0000929217369602	19/10/19	5,000.00		2,530.00
19/10/19	IMPS-929223371900-ROHAN TANDEL-ICIC-XXXX XXXX5941-HOTEL PAYMENT	0000929223371900	19/10/19	500.00		2,030.00
22/10/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-929544721220-OID9511743856 @ONE9	0000929520990067	22/10/19	345.00		1,685.00
23/10/19	POS 541919XXXXXX1139 RM*PAY.SERVICE POS DEBIT	0000000000746290	23/10/19	349.56		1,335.44
24/10/19	IMPS-929711228115-J. K. INTERIOR-HDFC-XX XXXXXX0238-SALARY	0000929711228115	24/10/19		10,000.00	11,335.44
24/10/19	.NWD DECCHG 12/10/19 CARDEND 1139 141019 -MIR1929661585079	MIR1929661585079	24/10/19	29.50		11,305.94

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24/10/19	.NWD DECCHG 12/10/19 CARDEND 1139 141019 -MIR1929661585091	MIR1929661585091	24/10/19	29.50		11,276.44
24/10/19	.NWD DECCHG 12/10/19 CARDEND 1139 141019 -MIR1929661585069	MIR1929661585069	24/10/19	29.50		11,246.94
24/10/19	CHQ RETURN CHGS INCL GST 141019-MIR19296 61565681	0000000000000007	24/10/19	584.52		10,662.42
24/10/19	50100193908141-TPT-WORK	0000000328154489	24/10/19	7,000.00		3,662.42
25/10/19	UPI-SUSHILABAI ENTERPRIS-NITESHMORE477-1 @OKAXIS-IDFB0040101-929814116695-ONLINE WORK	0000929814584759	25/10/19	1,600.00		2,062.42
25/10/19	DEBIT CARD PUR ADJ DT 23/10/19	0000000000746290	25/10/19		0.47	2,062.89
29/10/19	.DC INTL POS TXN MARKUP+ST 231019 251019 -MIR1929966761005	MIR1929966761005	29/10/19	14.42		2,048.47
29/10/19	NWD-541919XXXXXX1139-KCCB0036-MUMBAI	0000930216791217	29/10/19	1,500.00		548.47
02/11/19	ACH D- INDIANSFORAMNESTYINT-82943R	0000008000171306	02/11/19	100.00		448.47
02/11/19	IMPS-930614768269-J. K. INTERIOR-HDFC-XX XXXXXX0238-LABOURPAYMENT	0000930614768269	02/11/19		31,000.00	31,448.47
02/11/19	POS 541919XXXXXX1139 BOOK MY SHOW POS DE BIT	0000930680068374	02/11/19	801.60		30,646.87
02/11/19	ATW-541919XXXXXX1139-S1ACMI67-MUMBAI	0000000000003461	02/11/19	25,000.00		5,646.87
02/11/19	UPI-NIKIT RAMU SHETTY-SHETTYNIKIT2@OKICI CI-ICIC0000564-930618601483-EMI	0000930618938478	02/11/19	1,700.00		3,946.87
02/11/19	IMPS-930618537716-KOMALKYAL-HDFC-XXXXXXX XXX9878-KARAN	0000930618537716	02/11/19		1,500.00	5,446.87
03/11/19	50100193908141-TPT-WORK	0000000276621244	03/11/19	4,000.00		1,446.87
03/11/19	UPI-PRANALI MAHADEV THOR-THORSEPRANALI@O KHDFCBANK-HDFC0000592-930716433963-UPI	0000930716758505	03/11/19		240.00	1,686.87
05/11/19	ATW-541919XXXXXX1139-S1ACMI67-MUMBAI	0000000000004206	05/11/19	1,500.00		186.87
07/11/19	UPI-SUNNY DEVCHAND GOGRI-SUNNY.GOGRI88@O KHDFCBANK-HDFC0000668-931111948948-UPI	0000931111127087	07/11/19		10,000.00	10,186.87
07/11/19	POS 541919XXXXXX1139 PAY*PAYU MONEY POS DEBIT	0000931140231646	07/11/19	3,768.00		6,418.87

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C47 003 GRISHMAI CHSL SHANTI
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SHANTI NAGAR SECTOR MIRA RD EAST
MIRA 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAHISAR WEST - KANDERPADA
Address : 17,RADHA RAMAN APARTMENT
BAPU BAGWE ROAD,
NEAR DAHISAR BRIDGE,KANDERPADA
City : MUMBAI 400068
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : KARANRAMBHIYA1@GMAIL.COM
Cust ID : 74892467
Account No : 50100206269817 OTHER
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Branch Code : 1230 Product Code : 161

From : 01/09/2019

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08/11/19	IMPS-931209301249-MANSI RUIA-IDIB-XXXXXX 1769-KOMAL KYAL 2 COMBO BAGS PAYMENT	0000931209301249	08/11/19	1,300.00		5,118.87
08/11/19	ATW-541919XXXXXX1139-S1ACMU82-MUMBAI	0000000000007227	08/11/19	700.00		4,418.87
08/11/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-931241953249-OID9639792282 @ONE9	0000931217473250	08/11/19	655.00		3,763.87
09/11/19	UPI-AMAR VASANT SHAH-87SHAHAMAR@OKHDFCBA NK-HDFC0000149-931314183870-HEADPHONE	0000931314296487	09/11/19		950.00	4,713.87
09/11/19	IMPS-931316344104-MANSI RUIA-IDIB-XXXXXX 1769-KOMAL KYAL BOSE SOUNDSORT PAYMENT	0000931316344104	09/11/19	900.00		3,813.87
09/11/19	UPI-VANITA RAMESH MANODA-VANI.MANODARA@O KHDFCBANK-HDFC0001444-931317899329-KURTI	0000931317224337	09/11/19		525.00	4,338.87
09/11/19	IMPS-931317362099-KOMAL KYAL-BARB-XXXXXX XXXX9878-PAYMENT	0000931317362099	09/11/19	525.00		3,813.87
09/11/19	IMPS-931318394379-KOMAL KYAL-BARB-XXXXXX XXXX9878-HI	0000931318394379	09/11/19	1,000.00		2,813.87
09/11/19	UPI-GANESH S GUJAR-GANESH.GUJAR4@OKICICI -ICIC0001030-931320143297-UPI	0000931320472244	09/11/19		900.00	3,713.87
10/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-931400349786-SWIGGY ORDER ID 56	0000093140313780	10/11/19	70.00		3,643.87
10/11/19	ATW-541919XXXXXX1139-S1ACMU21-THANE	0000000000006624	10/11/19	500.00		3,143.87
10/11/19	IMPS-931415348951-MANSI RUIA-IDIB-XXXXXX 1769-KOMAL KYAL BAG AND EARPHONES PAYMEN T	0000931415348951	10/11/19	1,500.00		1,643.87
12/11/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-931641490720-OID9668564386@ON E9	0000931617352497	12/11/19	759.00		884.87
13/11/19	IMPS-931714256074-J. K. INTERIOR-HDFC-XX XXXXXX0238-LABOURPAYMENT	0000931714256074	13/11/19		28,000.00	28,884.87
13/11/19	IMPS-931714272922-PRASAD GURUNATH KULK-H	0000931714272922	13/11/19		12,000.00	40,884.87

HDFC BANK LIMITED

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	DFC-XXXXXXXX9406-HARDWARE PAYMEN					
13/11/19	ATW-541919XXXXXX1139-S1ACMU82-MUMBAI	0000000000008880	13/11/19	28,000.00		12,884.87
14/11/19	50100193908141-TPT-WORK	0000000156913421	14/11/19	5,000.00		7,884.87
15/11/19	IMPS-931912381875-J. K. INTERIOR-HDFC-XX XXXXXX0238-SALLARY	0000931912381875	15/11/19		19,300.00	27,184.87
16/11/19	NWD-541919XXXXXX1139-00420621-MALWAN	0000932012023995	16/11/19	5,000.00		22,184.87
18/11/19	IMPS-932213359125-SHIVNATH PRAJAPATI-BAR B-XXXXXXXXXX9630-JK INTERIOR KARAN	0000932213359125	18/11/19	2,000.00		20,184.87
18/11/19	UPI-NIKIT RAMU SHETTY-SHETTYNIKIT2@OKICI CI-ICIC0000564-932219309632-EMI	0000932219196655	18/11/19	1,676.00		18,508.87
19/11/19	I/W CHQ RETURN-MICR -MD SARINAR M A H AN	0000000000000008	19/11/19	70,000.00		-51,491.13
19/11/19	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	0000000000000008	19/11/19		70,000.00	18,508.87
19/11/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-932337851414-OID9717410048@ON E9	0000932313403866	19/11/19	1,020.00		17,488.87
19/11/19	NWD-541919XXXXXX1139-WA0964C1-MUMBAI	0000932319124264	19/11/19	5,000.00		12,488.87
19/11/19	NWD-541919XXXXXX1139-WA0964C1-MUMBAI	0000932319124265	19/11/19	5,000.00		7,488.87
19/11/19	NWD-541919XXXXXX1139-WA0964C1-MUMBAI	0000932319124268	19/11/19	4,000.00		3,488.87
20/11/19	UPI-XXXXXX0608-KKBK0000846-932413151874- WORK	0000932413820679	20/11/19	580.00		2,908.87
20/11/19	IMPS-932414389125-MANSI RUIA-IDIB-XXXXXX 1769-EARPHONES	0000932414389125	20/11/19	800.00		2,108.87
20/11/19	UPI-SUNNY DEVCHAND GOGRI-SUNNY.GOGRI88@O KHDFCBANK-HDFC0000668-932422942027-TARKA RLI	0000932422544783	20/11/19		700.00	2,808.87
21/11/19	CHQ RETURN CHGS INCL GST 191119-MIR19325 20589846	0000000000000008	21/11/19	590.00		2,218.87
21/11/19	IMPS-932521373965-DINESH GOVIND BALASARA -VVSX-XXXXXXXXXXXX0116-WORK	0000932521373965	21/11/19	1,500.00		718.87
22/11/19	IMPS-932617717798-KOMALKYAL-HDFC-XXXXXX XXX9878-KOMAL	0000932617717798	22/11/19		1,500.00	2,218.87
23/11/19	ATW-541919XXXXXX1139-S1ACMU82-MUMBAI	0000000000002595	23/11/19	500.00		1,718.87

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27/11/19	NWD-541919XXXXXX1139-AMN9017-MUMBAI	0000933119352217	27/11/19	500.00		248.87
28/11/19	FEE-ATM CASH(1TXN)27/11/19-AOR1933234817 472	AOR1933234817472	28/11/19	23.60		225.27
30/11/19	IMPS-933418137660-J. K. INTERIOR-HDFC-XX XXXXXX0238-PAYMENT	0000933418137660	30/11/19		2,000.00	2,225.27
30/11/19	IMPS-933419358608-SANJAY-BARB-XXXXXXXXXX 0718-JK INTERIORS	0000933419358608	30/11/19	2,000.00		225.27
02/12/19	ACH D- INDIANSFORAMNESTYINT-82943R	0000008003681336	02/12/19	300.00		-74.73
02/12/19	ACH D- INDIANSFORAMNESTYINT-82943R	0000008003681336	02/12/19		300.00	225.27
03/12/19	UPI-NIKIT RAMU SHETTY-SHETTYNIKIT2@OKICI CI-ICIC0000564-933710273984-UPI	0000933710251892	03/12/19		2,000.00	2,225.27
03/12/19	ATW-541919XXXXXX1139-S1ACMU82-MUMBAI	0000000000005096	03/12/19	2,000.00		225.27
03/12/19	UPI-SUNNY DEVCHAND GOGRI-SUNNY.GOGRI88@O KHDFCBANK-HDFC0000668-933721338114-FURNI TURE	0000933721324027	03/12/19		8,000.00	8,225.27
04/12/19	UPI-REJABUL MANSUR ALI S-REJABULSHAIKH5@ OKHDFCBANK-UBIN0568678-933809404171-WORK	0000093389814471	04/12/19	8,000.00		225.27
04/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933809521450-UPI	0000093389819153	04/12/19		14.00	239.27
05/12/19	ATW-541919XXXXXX1139-S1ACMU82-MUMBAI	0000000000005676	05/12/19	200.00		39.27
05/12/19	ACH D- INDIANSFORAMNESTYINT-82943R	0000008270890339	05/12/19	100.00		-60.73
05/12/19	ACH D- INDIANSFORAMNESTYINT-82943R	0000008270890339	05/12/19		100.00	39.27
08/12/19	50100158277333 -TPT-MEHENDI-KHYATI MANI SH RAMBHIYA	0000000232175485	08/12/19		1,000.00	1,039.27
08/12/19	UPI-MR IMRAN IRFAN WARIS-AMZN00010053264 @APL-ALLA0212110-934242353530-NA	0000934218345264	08/12/19	600.00		439.27
09/12/19	.ACH DEBIT RETURN CHARGES 021219 021219- MIR1934253411256	MIR1934253411256	09/12/19	439.26		0.01

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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C47 003 GRISHMAI CHSL SHANTI
NAGAR OPP AYYAPA TEMPLE
SHANTI NAGAR SECTOR MIRA RD EAST
MIRA 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAHISAR WEST - KANDERPADA
Address : 17,RADHA RAMAN APARTMENT
BAPU BAGWE ROAD,
NEAR DAHISAR BRIDGE,KANDERPADA
City : MUMBAI 400068
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : KARANRAMBHIYA1@GMAIL.COM
Cust ID : 74892467
Account No : 50100206269817 OTHER
A/C Open Date : 21/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001230 MICR : 400240115
Branch Code : 1230 Product Code : 161

From : 01/09/2019

To : 05/03/2020

Statement of account

11/12/19	.ACH DEBIT RETURN CHARGES 021219 021219-MIR1934357271252	MIR1934357271252	11/12/19	0.01		0.00
13/12/19	IMPS-934715839896-J. K. INTERIOR-HDFC-XX XXXXXX0238-PAYMENT	0000934715839896	13/12/19		7,000.00	7,000.00
13/12/19	ATW-541919XXXXXX1139-S1ACMU82-MUMBAI	0000000000007737	13/12/19	5,200.00		1,800.00
13/12/19	IMPS-934715319450-KOMAL KYAL-BARB-XXXXXX XXXX9878-WORK	0000934715319450	13/12/19	1,000.00		800.00
16/12/19	IMPS-935012276285-PAYSENSE SERVICES IN-H DFC-XXXXXXXXXX0058-FUND TRANS	0000935012276285	16/12/19		1.00	801.00
16/12/19	IMPS-935013174698-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB191216073119 0N5GJ	0000935013174698	16/12/19		1.00	802.00
16/12/19	IMPS-935013321725-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB191216ZQY FG	0000935013321725	16/12/19		1,447.00	2,249.00
16/12/19	UPI-NIKIT RAMU SHETTY-SHETTYNIKIT2@OKICI CI-ICIC0000564-935019523603-RETURN	0000935019507386	16/12/19	1,500.00		749.00
18/12/19	.ACH DEBIT RETURN CHARGES 051219 051219-MIR1935175296830	MIR1935175296830	18/12/19	590.00		159.00
20/12/19	CASH DEP MUMBAI - BAN	0000000000000000	20/12/19		500.00	659.00
20/12/19	IMPS-935410340437-KOMAL KYAL-BARB-XXXXXX XXXX9878-PAYMENT	0000935410340437	20/12/19	500.00		159.00
20/12/19	UPI-PRATIK CHANDRAKANT L-PRATIKLALAN@OKS BI-SBIN0006249-935416473454-TARKARLI	0000935416375896	20/12/19		6,567.00	6,726.00
20/12/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-935442080941-OID9943420036 @PAYT	0000935418055902	20/12/19	570.00		6,156.00
20/12/19	50100158277333-TPT-PRASAD TRIP CONTRO-KH YATI MANISH RAMBHIYA	0000000127067759	20/12/19	6,000.00		156.00
25/12/19	UPI-PADMABHUSHAN RABINDR-PADMABHUSHAN196 8@OKSBI-SBIN0051305-935909226181-UPI	0000093599361249	25/12/19		100.00	256.00

HDFC BANK LIMITED

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SHANTI NAGAR SECTOR MIRA RD EAST
MIRA 401107
MAHARASHTRA INDIA

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BAPU BAGWE ROAD,
NEAR DAHISAR BRIDGE,KANDERPADA
City : MUMBAI 400068
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : KARANRAMBHIYA1@GMAIL.COM
Cust ID : 74892467
Account No : 50100206269817 OTHER
A/C Open Date : 21/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001230 MICR : 400240115
Branch Code : 1230 Product Code : 161

From : 01/09/2019

To : 05/03/2020

Statement of account

25/12/19	UPI-PADMABHUSHAN	0000093599371482	25/12/19		49,000.00	49,256.00
	RABINDR-PADMABHUSHAN196					
	8@OKSBI-SBIN0051305-935909234751-UPI					
25/12/19	UPI-REJABUL MANSUR ALI S-REJABULSHAIKH5@	0000093599413489	25/12/19	16,900.00		32,356.00
	OKHDFCBANK-UBIN0568678-935909225745-WORK					
25/12/19	IMPS-935909368974-DINESH GOVIND BALASARA	0000935909368974	25/12/19	30,000.00		2,356.00
	-VVSX-XXXXXXXXXXXX0116-WORK					
26/12/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT	0000936011707755	26/12/19	470.00		1,886.00
	M-PYTM0123456-936035643597-OID9981475180					
	@PAYT					
26/12/19	UPI-PADMABHUSHAN	0000936013847811	26/12/19		18,000.00	19,886.00
	RABINDR-PADMABHUSHAN196					
	8@OKSBI-SBIN0051305-936013092429-UPI					
26/12/19	UPI-NIKIT RAMU SHETTY-SHETTYNIKIT2@OKICI	0000936013959823	26/12/19	1,670.00		18,216.00
	CI-ICIC0000564-936013904674-EMI					
26/12/19	POS 541919XXXXXX1139 KRAZYBEE	0000RF8345358945	26/12/19	1,649.00		16,567.00
26/12/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT	0000936016929776	26/12/19	149.00		16,418.00
	M-PYTM0123456-936040617882-OID9983544162					
	@PAYT					
26/12/19	ATW-541919XXXXXX1139-S1ANMU07-THANE	00000000000006332	26/12/19	1,000.00		15,418.00
26/12/19	50100193908141-TPT-FINAL WORK-NIKHIL ASH	0000000106399579	26/12/19	2,000.00		13,418.00
	OK SHAH					
26/12/19	IMPS-936017333599-DINESH SHANTA KOLAMBKA	0000936017333599	26/12/19	2,000.00		11,418.00
	R-SBIN-XXXXXXX6213-FINAL					
27/12/19	POS 541919XXXXXX1139 PTM*RELIANCE RET	0000936110043679	27/12/19	1,532.82		9,885.18
28/12/19	IMPS-936215389304-RIDDHI GAUTAM SHAH-UTI	0000936215389304	28/12/19	8,000.00		1,885.18
	B-XXXXXXXXXXXX0233-LIC PAYMENT					
29/12/19	POS 541919XXXXXX1139 SMALLPDF SUBSCRI	0000000000738815	29/12/19	857.20		1,027.98
30/12/19	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000308851	31/12/19		25,000.00	26,027.98
31/12/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P	0000936512895674	31/12/19	512.00		25,515.98
	YTM0123456-936512515215-OID10015513337@O					
	NE					

HDFC BANK LIMITED

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SHANTI NAGAR SECTOR MIRA RD EAST
MIRA 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAHISAR WEST - KANDERPADA
Address : 17,RADHA RAMAN APARTMENT
BAPU BAGWE ROAD,
NEAR DAHISAR BRIDGE,KANDERPADA
City : MUMBAI 400068
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : KARANRAMBHIYA1@GMAIL.COM
Cust ID : 74892467
Account No : 50100206269817 OTHER
A/C Open Date : 21/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001230 MICR : 400240115
Branch Code : 1230 Product Code : 161

From : 01/09/2019

To : 05/03/2020

Statement of account

31/12/19	DEBIT CARD PUR ADJ DT 29/12/19	0000000000738815	31/12/19	0.06		25,515.92
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		24.00	25,539.92
01/01/20	IMPS-000109367099-DINESH BALSARA-ANDB-XX XXXXXXXXXX4645-WORK OLYMPIA	0000000109367099	01/01/20	15,000.00		10,539.92
01/01/20	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-000109195509-OID10022515082@O NE	0000000019298368	01/01/20	2,420.00		8,119.92
02/01/20	ACH D- INDIANSFORAMNESTYINT-82943R	0000008001714002	02/01/20	100.00		8,019.92
04/01/20	IMPS-000414357635-SURAJ ASHOK-BKDN-XXXXX XXX6006-MARBLE PAYMENT	0000000414357635	04/01/20	7,500.00		519.92
04/01/20	UPI-PADMABHUSHAN RABINDR-PADMABHUSHAN196 8@OKSBI-SBIN0051305-000421559470-RENOVAT ION	0000000421575152	04/01/20		28,000.00	28,519.92
05/01/20	IMPS-000509388232-DINESH GOVIND BALASARA -VVSB-XXXXXXXXXXXXX0116-WORK	0000000509388232	05/01/20	10,000.00		18,519.92
05/01/20	IMPS-000510310008-SURAJ ASHOK-BKDN-XXXXX XXX6006-GRANITE PAYMENT	0000000510310008	05/01/20	7,500.00		11,019.92
07/01/20	10031050001595-TPT-WORK-KITY GARG	0000000144512866	07/01/20	1,700.00		9,319.92
07/01/20	ACH D- LIC OF INDIA-9069386520120	0000004518952777	07/01/20	2,101.00		7,218.92
07/01/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-000711509017-OID1006987187 1@PAY	0000000711143442	07/01/20	399.00		6,819.92
07/01/20	IMPS-000711354282-KOMAL KYAL-BARB-XXXXXX XXXX9878-WORK	0000000711354282	07/01/20	3,000.00		3,819.92
07/01/20	UPI-XXXXXX0608-KKBK0000846-000713408263- WORK	0000000713934241	07/01/20	580.00		3,239.92
07/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000713424056-UPI	0000000713933938	07/01/20		11.00	3,250.92
08/01/20	POS 541919XXXXXX1139 J K OPTICIANS	0000000000473219	08/01/20	1,300.00		1,950.92
09/01/20	IMPS-000913847917-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000000913847917	09/01/20		1.00	1,951.92

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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City : MUMBAI 400068
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : KARANRAMBHIYA1@GMAIL.COM
Cust ID : 74892467
Account No : 50100206269817 OTHER
A/C Open Date : 21/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001230 MICR : 400240115
Branch Code : 1230 Product Code : 161

From : 01/09/2019

To : 05/03/2020

Statement of account

09/01/20	IMPS-000913019224-RAZORPAY SOFTWARE PV-H	0000000913019224	09/01/20		5,008.80	6,960.72
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
09/01/20	.DC INTL POS TXN MARKUP+ST 291219 311219	MIR2000712241139	09/01/20	35.40		6,925.32
	-MIR2000712241139					
09/01/20	UPI-SHETTY NIKIT RAMU-7208072559@PAYTM-S	0000000914807468	09/01/20	500.00		6,425.32
	RCB0000246-000914586495-NA					
10/01/20	IMPS-001012209056-WHIZDMINNOVATIONSPVT-H	0000001012209056	10/01/20		1.00	6,426.32
	DFC-XXXXXX7540-147852879109					
10/01/20	NWD-541919XXXXXX1139-ATM8701-THANE	0000001018004577	10/01/20	1,000.00		5,426.32
11/01/20	IMPS-001111435134-FINNOVATION DISBURSE-H	0000001111435134	11/01/20		2,023.00	7,449.32
	DFC-XXXXXXXXXX0330-DISBURSALKB200111MJF					
	OQ					
11/01/20	IMPS-001112364642-SURAJ ASHOK-BKDN-XXXXX	0000001112364642	11/01/20	6,000.00		1,449.32
	XXX6006-GRANITE PAYMENT					
12/01/20	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000001211711626	12/01/20	476.00		973.32
	4-001211071764-CAB					
12/01/20	IMPS-001220328123-AHMED ALI KHAN-KKBK-XX	0000001220328123	12/01/20	100.00		873.32
	XXXX2668-PAYMENT					
13/01/20	IMPS-001315714322-J. K. INTERIOR-HDFC-XX	0000001315714322	13/01/20		17,400.00	18,273.32
	XXXXXX0238-PAYMENT					
13/01/20	IMPS-001315308017-AHMED ALI KHAN-KKBK-XX	0000001315308017	13/01/20	5,000.00		13,273.32
	XXXX2668-TILES PAYMENT					
13/01/20	NWD-541919XXXXXX1139-ATM8701-THANE	0000001317005274	13/01/20	8,000.00		5,273.32
13/01/20	10031050001595-TPT-BAG PAYMENT-KITY GARG	0000000268518861	13/01/20	1,100.00		4,173.32
14/01/20	EAW-541919XXXXXX1139-MUBN2691-MUMBAI	0000001408528093	14/01/20	3,000.00		1,173.32
14/01/20	EAW-541919XXXXXX1139-AWCW6471-TMUMBAI	0000000000001670	14/01/20	500.00		673.32
16/01/20	UPI-PADMABHUSHAN	0000001612221751	16/01/20		20,000.00	20,673.32
	RABINDR-PADMABHUSHAN196					
	8@OKSBI-SBIN0051305-001612783986-PAYMENT					
16/01/20	UPI-RAZIUDDIN MOHAMMED K-RKINTERIOR12345	0000001613363260	16/01/20	1.00		20,672.32
	6@OKSBI-SBIN0015740-001613343573-TEST					

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Branch Code : 1230 Product Code : 161

From : 01/09/2019

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Statement of account

16/01/20	UPI-HANGOUT CAKES MALAD-PAYTM-4310365@PA YTM-PYTM0123456-001613312468-OID20200116 1348280	0000001613695912	16/01/20	470.00		20,202.32
16/01/20	UPI-VIRENDRA SINGH RATHO-VIRENDRASINGHRA THORE033@OKAXIS-PUNB0786900-001619351254 -PAINT MATERIAL	0000001619842241	16/01/20	740.00		19,462.32
16/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001619093558-UPI	0000001619845764	16/01/20		12.00	19,474.32
16/01/20	IMPS-001619333923-AHMED ALI KHAN-KKBK-XX XXXX2668-TILES PAYMENT	0000001619333923	16/01/20	12,000.00		7,474.32
16/01/20	UPI-RAZIUDDIN MOHAMMED K-RKINTERIOR12345 6@OKSBI-SBIN0015740-001620590177-TRST6	0000001620139469	16/01/20	1.00		7,473.32
16/01/20	UPI-RAZIUDDIN MOHAMMED K-RKINTERIOR12345 6@OKSBI-SBIN0015740-001620594173-WORK	0000001620143464	16/01/20	7,000.00		473.32
17/01/20	UPI-SUNNY DEVCHAND GOGRI-SUNNY.GOGRI88@O KHDFCBANK-HDFC0000668-001709041609-ADVANCE	0000000179993062	17/01/20		7,000.00	7,473.32
17/01/20	IMPS-001711354495-PRATIK LALAN-SBIN-XXXX XXX2658-BHANDAVGARH	0000001711354495	17/01/20	500.00		6,973.32
17/01/20	UPI-SUNIL CHOUDHARY-SC945298@OKSBI-UBIN 0556530-001715917268-UPI	0000001715368058	17/01/20	1,000.00		5,973.32
17/01/20	UPI-PRATIK CHANDRAKANT L-PRATIKLALAN@OKS BI-SBIN0006249-001716134743-UPI	0000001716620292	17/01/20		500.00	6,473.32
17/01/20	IMPS-001716374482-PRATIK LALAN-SBIN-XXXX XXX2658-B	0000001716374482	17/01/20	500.00		5,973.32
17/01/20	UPI-PRATIK CHANDRAKANT L-PRATIKLALAN@OKS BI-SBIN0006249-001716276708-UPI	0000001716786481	17/01/20		500.00	6,473.32
17/01/20	IMPS-001720358589-REJABUL SHAIKH-UBIN-XX XXXXXXXXXX1413-MALAD WORK	0000001720358589	17/01/20	3,000.00		3,473.32
18/01/20	UPI-UMIYAJI-Q26031813@YBL-SRCB0000025-00 1817408264-GROCERIES	0000001817178461	18/01/20	150.00		3,323.32
19/01/20	UPI-SUNIL CHOUDHARY-SC945298@OKSBI-UBIN	0000001911639579	19/01/20		1,000.00	4,323.32

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. KARAN MANISH RAMBHIYA
C47 003 GRISHMAI CHSL SHANTI
NAGAR OPP AYYAPA TEMPLE
SHANTI NAGAR SECTOR MIRA RD EAST
MIRA 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAHISAR WEST - KANDERPADA
Address : 17,RADHA RAMAN APARTMENT
BAPU BAGWE ROAD,
NEAR DAHISAR BRIDGE,KANDERPADA
City : MUMBAI 400068
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : KARANRAMBHIYA1@GMAIL.COM
Cust ID : 74892467
Account No : 50100206269817 OTHER
A/C Open Date : 21/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001230 MICR : 400240115
Branch Code : 1230 Product Code : 161

From : 01/09/2019

To : 05/03/2020

Statement of account

	0556530-001911667527-UPI					
19/01/20	IMPS-001915328910-AHMED ALI KHAN-KKBK-XX XXXX2668-TILES	0000001915328910	19/01/20	2,700.00		1,623.32
21/01/20	I/W CHQ RETURN-MICR -SAGIR HUSSAIN CHAUD	00000000000000010	21/01/20	10,000.00		-8,376.68
21/01/20	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	00000000000000010	21/01/20		10,000.00	1,623.32
21/01/20	UPI-PADMABHUSHAN RABINDR-PADMABHUSHAN196 8@OKSBI-SBIN0051305-002111004218-PAYMENT	0000002111804787	21/01/20		12,000.00	13,623.32
21/01/20	CHQ PAID-MICR CTS-MU-SAGIR HUSSAIN CHAUD	00000000000000010	21/01/20	10,000.00		3,623.32
22/01/20	I/W CHQ RETURN-MICR -DINESH BALASAVA	00000000000000011	22/01/20	30,000.00		-26,376.68
22/01/20	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	00000000000000011	22/01/20		30,000.00	3,623.32
22/01/20	ATW-541919XXXXXX4151-S1ACMU21-THANE	00000000000005328	22/01/20	1,500.00		2,123.32
22/01/20	UPI-AMAR VASANT SHAH-87SHAHAMAR@OKHDFCBA NK-HDFC0000149-002209392919-UPI	0000000229255784	22/01/20		1,600.00	3,723.32
22/01/20	UPI-CHHUGH SUNIL HOLARAM-CHUGH.SUNIL.H@O KHDFCBANK-BKDN0470913-002210709789-UPI	0000002210641106	22/01/20	1,100.00		2,623.32
22/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-002212597154-UPI	0000002212238462	22/01/20		6.00	2,629.32
22/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-002212598798-UPI	0000002212239660	22/01/20		12.00	2,641.32
22/01/20	UPI-PADMABHUSHAN RABINDR-PADMABHUSHAN196 8@OKSBI-SBIN0051305-002214760907-PAYMENT	0000002214142654	22/01/20		20,000.00	22,641.32
22/01/20	NWD-541919XXXXXX4151-S1CNP832-MUMBAI	0000002217004296	22/01/20	1,000.00		21,641.32
22/01/20	EAW-541919XXXXXX4151-MUON1493-NTHANE	0000002213289843	22/01/20	1,000.00		20,641.32
22/01/20	UPI-VIRENDRA SINGH RATHO-VIRENDRASINGHRA THORE033@OKAXIS-PUNB0786900-002219358793 -PAINT	0000002219909967	22/01/20	2,175.00		18,466.32
22/01/20	IMPS-002221330104-JITENDRA SHRIVASTAVA-O RBC-XXXXXXXXXX0455-WORK	0000002221330104	22/01/20	8,000.00		10,466.32
23/01/20	UPI-NIKIT RAMU SHETTY-SHETTYNIT2@OKICI	0000000237913220	23/01/20	1,670.00		8,796.32

HDFC BANK LIMITED

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Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : KARANRAMBHIYA1@GMAIL.COM
Cust ID : 74892467
Account No : 50100206269817 OTHER
A/C Open Date : 21/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001230 MICR : 400240115
Branch Code : 1230 Product Code : 161

From : 01/09/2019

To : 05/03/2020

Statement of account

	CI-ICIC0000564-002307910905-EMI				
23/01/20	NWD-541919XXXXXX4151-SB024601-THANE	0000002310050612	23/01/20	8,000.00	796.32
23/01/20	FEE-ATM CASH(1TXN)22/01/20-AOR2002363015 172	AOR2002363015172	23/01/20	23.60	772.72
23/01/20	NWD-541919XXXXXX4151-S1CPN423-THANE	0000002313005379	23/01/20	400.00	372.72
23/01/20	UPI-UMIYAJI-Q26031813@YBL-SRCB0000025-00 2320634504-GROCERIES	0000002320734442	23/01/20	150.00	222.72
23/01/20	REV-UPI-50100206269817-ARJUN13MAR@OKHDFC BANK-PAY-002320634504-GROCERIES	0000002320734442	23/01/20	150.00	372.72
23/01/20	UPI-UMIYAJI-Q26031813@YBL-SRCB0000025-00 2320639025-GROCERIES	0000002320736583	23/01/20	150.00	222.72
24/01/20	UPI-SUNNY DEVCHAND GOGRI-SUNNY.GOGRI88@O KHDFCBANK-HDFC0000668-002412836959-FURNI TURE	0000002412606860	24/01/20	5,000.00	5,222.72
24/01/20	POS 541919XXXXXX4151 UBER	0000002467013349	24/01/20	1.00	5,221.72
24/01/20	FEE-ATM CASH(2TXN)23/01/20-AOR2002464878 934	AOR2002464878934	24/01/20	47.20	5,174.52
24/01/20	POS 541919XXXXXX4151 PAYU-WWW.OLACABS	0000260000333577	24/01/20	1.00	5,173.52
24/01/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-002417457012-OID1019475682 9@PAY	0000002417839570	24/01/20	470.00	4,703.52
24/01/20	POS 541919XXXXXX4151 AVENUE	0000000000034991	24/01/20	4,224.06	479.46
25/01/20	EAW-541919XXXXXX4151-CWRO5731-THANE	0000000000000955	25/01/20	300.00	179.46
27/01/20	UPI-PADMABHUSHAN RABINDR-PADMABHUSHAN196 8@OKSBI-SBIN0051305-002710258865-UPI	0000002710879373	27/01/20	17,000.00	17,179.46
27/01/20	CARD RE-ISSUANCE FEE 210120-MIR200246629 0435	MIR2002466290435	27/01/20	236.00	16,943.46
27/01/20	CHQ RETURN CHGS INCL GST 220120-MIR20025 66684359	0000000000000011	27/01/20	590.00	16,353.46
27/01/20	POS REF 541919*****4151-01/25 UBER33370	0000000000000000	27/01/20	1.00	16,354.46
27/01/20	POS REF 541919*****4151-01/25 WWW.OLACA	0000000000000000	27/01/20	1.00	16,355.46

HDFC BANK LIMITED

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SHANTI NAGAR SECTOR MIRA RD EAST
MIRA 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : DAHISAR WEST - KANDERPADA
Address : 17,RADHA RAMAN APARTMENT
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City : MUMBAI 400068
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : KARANRAMBHIYA1@GMAIL.COM
Cust ID : 74892467
Account No : 50100206269817 OTHER
A/C Open Date : 21/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001230 MICR : 400240115
Branch Code : 1230 Product Code : 161

From : 01/09/2019

To : 05/03/2020

Statement of account

27/01/20	IMPS-002714347249-DINESH GOVIND BALASARA -VVSB-XXXXXXXXXX0116-WORK	0000002714347249	27/01/20	15,000.00		1,355.46
27/01/20	FEE-ATM CASH(1TXN)25/01/20-AOR2002767888 788	AOR2002767888788	27/01/20	23.60		1,331.86
28/01/20	POS 541919XXXXXX4151 SALARYDOSTPAYGAT	0000000000392712	28/01/20	234.82		1,097.04
28/01/20	NWD-541919XXXXXX4151-S1CNQ003-MUMBAI	0000002813008871	28/01/20	500.00		597.04
29/01/20	FEE-ATM CASH(1TXN)28/01/20-AOR2002972412 997	AOR2002972412997	29/01/20	23.60		573.44
29/01/20	NWD-541919XXXXXX4151-SB024601-THANE	0000002918630018	29/01/20	400.00		173.44
30/01/20	FEE-ATM CASH(1TXN)29/01/20-AOR2003074563 444	AOR2003074563444	30/01/20	22.70		150.74
30/01/20	UPI-PADMABHUSHAN RABINDR-PADMABHUSHAN196 8@OKSBI-SBIN0051305-003014455566-PAYMENT	0000003014237810	30/01/20		10,000.00	10,150.74
30/01/20	NWD-541919XXXXXX4151-SB024601-THANE	0000003014704546	30/01/20	5,600.00		4,550.74
30/01/20	POS 541919XXXXXX4151 RAZ*KISSHT	0000000000165964	30/01/20	2,030.00		2,520.74
30/01/20	UPI-AMRITA SUNIL CHUGH-CHUGH.AMRITA.VP@O KHDFCBANK-BKDN0470913-003016683143-UPI	0000003016059917	30/01/20	630.00		1,890.74
30/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003016091924-REWARDED FOR PAYIN	0000003016069530	30/01/20		10.00	1,900.74
30/01/20	UPI-VIRENDRA SINGH RATHO-VIRENDRASINGHRA THORE033@OKAXIS-PUNB0786900-003020939645 -PAINT WORK	0000003020689960	30/01/20	1,700.00		200.74
31/01/20	UPI-PADMABHUSHAN RABINDR-PADMABHUSHAN196 8@OKSBI-SBIN0051305-003110418526-FOR CIV IL WORK	0000003110089579	31/01/20		20,000.00	20,200.74
31/01/20	IMPS-003110371485-SHOBHA MANISH RAMBHIYA -BKID-XXXXXXXXXX2402-KARAN WORK	0000003110371485	31/01/20	15,000.00		5,200.74
31/01/20	POS 541919XXXXXX4151 AMAZON	0000R98473981891	31/01/20	511.00		4,689.74
31/01/20	FEE-ATM CASH(1TXN)30/01/20-AOR2003174959 572	AOR2003174959572	31/01/20	23.60		4,666.14

HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

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City : MUMBAI 400068
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Currency : INR
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Cust ID : 74892467
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001230 MICR : 400240115
Branch Code : 1230 Product Code : 161

From : 01/09/2019

To : 05/03/2020

Statement of account

31/01/20	NWD-541919XXXXXX4151-S1CNQ003-MUMBAI	0000003113009723	31/01/20	3,000.00		1,666.14
01/02/20	UPI-SUNNY DEVCHAND GOGRI-SUNNY.GOGRI88@O	0000000329640182	01/02/20		4,000.00	5,666.14
	KHDFCBANK-HDFC0000668-003209310796-FINAL					
01/02/20	POS 541919XXXXXX4151 RAZ*KISSHT	0000000000058782	01/02/20	4,060.00		1,606.14
01/02/20	FEE-ATM CASH(1TXN)31/01/20-AOR2003276786	AOR2003276786357	01/02/20	23.60		1,582.54
	357					
01/02/20	NWD-541919XXXXXX4151-ATM8701-THANE	0000003216009392	01/02/20	1,000.00		582.54
01/02/20	UPI-REJABUL MANSUR ALI S-REJABULSHAIKH5@	0000003220022502	01/02/20	400.00		182.54
	OKHDFCBANK-UBIN0568678-003220394966-UPI					
03/02/20	IMPS-003411117055-REMITTER-HDFC-XXXXXXX	0000003411117055	03/02/20		1.00	183.54
	XXXXXXXX0961-IMPS TXN					
03/02/20	IMPS-003411107464-CAPFRONT TECHNOLOGIE-H	0000003411107464	03/02/20		2,087.00	2,270.54
	DFC-XXXXXXXXXXXX0759-FUND TRANSFER					
03/02/20	UPI-XXXXXX0608-KKBK0000846-003411101721-	0000003411333553	03/02/20	580.00		1,690.54
	WORK					
03/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000003411339064	03/02/20		5.00	1,695.54
	00553-003411373984-REWARDED FOR PAYIN					
03/02/20	UPI RB-20200202-003302378611	0000000000000000	03/02/20		6.00	1,701.54
03/02/20	POS 541919XXXXXX4151 PTM*RELIANCE RET	0000003420144207	03/02/20	1,001.82		699.72
05/02/20	I/W CHQ RETURN-MICR -SAGIR CHAUDHARY	00000000000000014	05/02/20	15,000.00		-14,300.28
05/02/20	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	00000000000000014	05/02/20		15,000.00	699.72
05/02/20	ACH D- INDIANSFORAMNESTYINT-82943R	0000008002302036	05/02/20	200.00		499.72
05/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100222800	0000003611347143	05/02/20	100.00		399.72
	@ICICI-ICIC0000001-003611496657-VERIFIED					
	MERCHANT					
05/02/20	UPI-MONIKA SUPER MARKET-PAYTM-50776011@P	0000003617534181	05/02/20	120.00		279.72
	AYTM-PYTM0123456-003621342084-OID2020020					
	51752260					
07/02/20	ACH D- LIC OF INDIA-9069386520220	0000005122726793	07/02/20	2,101.00		-1,821.28
07/02/20	ACH D- LIC OF INDIA-9069386520220	0000005122726793	07/02/20		2,101.00	279.72
07/02/20	UPI-MISHRA ITISHREE PADM-ITISHREEMISHRA3	0000003810502496	07/02/20		5,000.00	5,279.72
	94@OKICICI-SRCB0000246-003810138890-UPI					

HDFC BANK LIMITED

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Branch Code : 1230 Product Code : 161

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07/02/20	NWD-541919XXXXXX4151-SB024601-THANE	0000003811460281	07/02/20	5,000.00		279.72
07/02/20	POS REF 541919*****4151-02/07 AMAZON	0000000000000000	07/02/20		511.00	790.72
08/02/20	UPI-REJABUL MANSUR ALI S-REJABULSHAIKH5@ OKHDFCBANK-UBIN0568678-003909488000-UPI	0000000399386193	08/02/20		400.00	1,190.72
08/02/20	IMPS-003916257659-FINCFRIENDS PVT LTD-HD FC-XXXXXXXX0001-5D0D0B06-89A0-449D-86A5- 11307F9F47E7	0000003916257659	08/02/20		9,001.00	10,191.72
08/02/20	UPI-REJABUL MANSUR ALI S-REJABULSHAIKH5@ OKHDFCBANK-UBIN0568678-003916944344-FURN ITURE WORK	0000003916587976	08/02/20	5,000.00		5,191.72
10/02/20	I/W CHQ RETURN-MICR -R K ENTERPRISES	00000000000000012	10/02/20	12,000.00		-6,808.28
10/02/20	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	00000000000000012	10/02/20		12,000.00	5,191.72
10/02/20	UPI-VIRENDRA SINGH RATHO-VIRENDRASINGHRA THORE033@OKAXIS-PUNB0786900-004110120262 -PAINT	0000004110901440	10/02/20	330.00		4,861.72
10/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004110362844-REWARDED FOR PAYIN	0000004110909150	10/02/20		6.00	4,867.72
10/02/20	UPI-REJABUL MANSUR ALI S-REJABULSHAIKH5@ OKHDFCBANK-UBIN0568678-004112726820-WORK	0000004112666868	10/02/20	4,000.00		867.72
10/02/20	EF6ONP2PM60F99/AVAILFINANCE	0000200419931977	10/02/20	1.00		866.72
11/02/20	UPI-MISHRA ITISHREE PADM-ITISHREEMISHRA3 94@OKICICI-SRCB0000246-004210310367-PAYM ENT	0000004210465338	11/02/20		10,000.00	10,866.72
11/02/20	NWD-541919XXXXXX4151-SB024601-THANE	0000004210849937	11/02/20	3,500.00		7,366.72
11/02/20	UPI-VIRENDRA SINGH RATHO-VIRENDRASINGHRA THORE033@OKAXIS-PUNB0786900-004211180086 -PAINT	0000004211588403	11/02/20	860.00		6,506.72
11/02/20	IMPS-004211362400-JITENDRA SHRIVASTAVA-O RBC-XXXXXXXXXX0455-WORK	0000004211362400	11/02/20	6,350.00		156.72
11/02/20	.ACH DEBIT RETURN CHARGES 070220 070220- MIR2004092958540	MIR2004092958540	11/02/20	5.98		150.74
11/02/20	REV EF6ONP2PM60F99/AVAILFINANCE	0000000000000000	11/02/20		1.00	151.74

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MR. KARAN MANISH RAMBHIYA
C47 003 GRISHMAI CHSL SHANTI
NAGAR OPP AYYAPA TEMPLE
SHANTI NAGAR SECTOR MIRA RD EAST
MIRA 401107
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DAHISAR WEST - KANDERPADA
Address : 17,RADHA RAMAN APARTMENT
BAPU BAGWE ROAD,
NEAR DAHISAR BRIDGE,KANDERPADA
City : MUMBAI 400068
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : KARANRAMBHIYA1@GMAIL.COM
Cust ID : 74892467
Account No : 50100206269817 OTHER
A/C Open Date : 21/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001230 MICR : 400240115
Branch Code : 1230 Product Code : 161

From : 01/09/2019

To : 05/03/2020

Statement of account

12/02/20	.ACH DEBIT RETURN CHARGES 070220 070220-MIR2004295683133	MIR2004295683133	12/02/20	151.74		0.00
13/02/20	UPI-MR RAHUL MAHENDRA PA-RAHULMPAREKH03-1@OKHDFCBANK-MAHB0000359-004419307995-UP I	0000004419299615	13/02/20		5,000.00	5,000.00
13/02/20	IMPS-004419368282-JITENDRA SHRIVASTAVA-O RBC-XXXXXXXXXX0455-WORK	0000004419368282	13/02/20	3,500.00		1,500.00
13/02/20	UPI-RAZIUDDIN MOHAMMED K-RKINTERIOR123456@OKSBI-SBIN0015740-004423496866-UPI	0000004423853081	13/02/20	1.00		1,499.00
13/02/20	ZP59E793D9D8722/ZAAKINSTAMOJOTECHNOL	0000200442354974	14/02/20	199.00		1,300.00
13/02/20	IMPS-004423070759-CASHFREE-HDFC-XXXXXXXX0175-BANK DETAILS VALIDATION CF	0000004423070759	14/02/20		1.00	1,301.00
14/02/20	UPI-SWAGAT PAINT-Q93849967@YBL-PYTM0123456-004512227272-WORK	0000004512013623	14/02/20	100.00		1,201.00
14/02/20	CHQ RETURN CHGS INCL GST 100220-MIR2004402341911	0000000000000012	14/02/20	590.00		611.00
14/02/20	.IMPS P2P 004211362400#11/02/2020 110220-MIR2004402944216	MIR2004402944216	14/02/20	5.90		605.10
14/02/20	.ACH DEBIT RETURN CHARGES 070220 070220-MIR2004403003386	MIR2004403003386	14/02/20	280.54		324.56
14/02/20	.ACH DEBIT RETURN CHARGES 070220 070220-MIR2004403003376	MIR2004403003376	14/02/20	151.72		172.84
14/02/20	IMPS-004514082762-PRASAD GURUNATH KULK-H DFC-XXXXXXXX9406-FAMILY	0000004514082762	14/02/20		2,000.00	2,172.84
14/02/20	ATW-541919XXXXXX4151-S1ACMB13-THANE	00000000000000800	14/02/20	2,000.00		172.84
14/02/20	NEFT CR-YESB0000001-GODDARD TECHNICAL-KA RAN MANISH RAMBHIYA-N045200372315677	N045200372315677	14/02/20		3,000.00	3,172.84
15/02/20	IMPS-004617357872-JITENDRA SHRIVASTAVA-O RBC-XXXXXXXXXX0455-WORK	0000004617357872	15/02/20	3,000.00		172.84
17/02/20	.IMPS P2P 004419368282#13/02/2020 140220-MIR2004710055176	MIR2004710055176	17/02/20	5.90		166.94
17/02/20	.IMPS P2P 004617357872#15/02/2020 150220	MIR2004710634986	17/02/20	5.90		161.04

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : KARANRAMBHIYA1@GMAIL.COM
Cust ID : 74892467
Account No : 50100206269817 OTHER
A/C Open Date : 21/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001230 MICR : 400240115
Branch Code : 1230 Product Code : 161

From : 01/09/2019

To : 05/03/2020

Statement of account

	-MIR2004710634986					
18/02/20	IMPS-004910444384-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000004910444384	18/02/20		2,292.00	2,453.04
18/02/20	UPI-VIRENDRA SINGH RATHO-VIRENDRASINGHRA THORE033@OKAXIS-PUNB0786900-004910962931 -PAINT	0000004910593373	18/02/20	290.00		2,163.04
18/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004910489597-REWARDED FOR PAYIN	0000004910596198	18/02/20		5.00	2,168.04
18/02/20	ATW-541919XXXXXX4151-S1ANMU07-THANE	0000000000005364	18/02/20	2,000.00		168.04
18/02/20	IMPS-004913011499-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000004913011499	18/02/20		1.00	169.04
18/02/20	IMPS-004913104264-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXX3173-JRG FINCORP	0000004913104264	18/02/20		2,400.00	2,569.04
18/02/20	UPI-SUNIL BABULAL RATHOD-SWAGATPAINT1398 @OKAXIS-CORP0000455-004916948097-PAINT	0000004916078697	18/02/20	2,000.00		569.04
18/02/20	IMPS-004921042306-J. K. INTERIOR-HDFC-XX XXXXXX0238-PAYMENTSALLARY	0000004921042306	18/02/20		10,000.00	10,569.04
18/02/20	IMPS-004921317508-SHOBHA MANISH RAMBHIYA -BKID-XXXXXXXXXXXX2402-PERSONAL	0000004921317508	18/02/20	10,000.00		569.04
19/02/20	IMPS-005010816232-MONEED TECHNICAL DIS-H DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW	0000005010816232	19/02/20		4,180.00	4,749.04
19/02/20	UPI-XXXXXX9098-YESB0CMSNOC-005010159103- 9930071895	0000005010073948	19/02/20	1,917.00		2,832.04
19/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-005010783385-REWARDED FOR PAYIN	0000005010084821	19/02/20		6.00	2,838.04
19/02/20	UPI-VIRENDRA SINGH RATHO-VIRENDRASINGHRA THORE033@OKAXIS-PUNB0786900-005012898033 -PAINT	0000005012971688	19/02/20	230.00		2,608.04
19/02/20	20200219082956219670/PAYTMBILLPAYMENTGOV T	0000200506494016	19/02/20	840.00		1,768.04
19/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000005017907451	19/02/20	30.00		1,738.04

HDFC BANK LIMITED

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MAHARASHTRA INDIA

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BAPU BAGWE ROAD,
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City : MUMBAI 400068
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : KARANRAMBHIYA1@GMAIL.COM
Cust ID : 74892467
Account No : 50100206269817 OTHER
A/C Open Date : 21/07/2017
Account Status : Regular
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	5010822133-OID10376281352@PAY					
19/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000005017911419	19/02/20		600.01	2,338.05
	23456-005010827046-NA					
20/02/20	CASH DEP MIRA ROAD -	0000000000000000	20/02/20		4,000.00	6,338.05
20/02/20	IMPS-005110353954-R K ENTERPRISES-ICIC-X	0000005110353954	20/02/20	5,500.00		838.05
	XXXXXXXX4067-POP WORK					
21/02/20	IMPS-005212089463-REMITTER-HDFC-XXXXXXXX	0000005212089463	21/02/20		1.00	839.05
	XXXXXXXX0961-IMPS TXN					
21/02/20	IMPS-005217468192-RAZORPAY SOFTWARE PV-H	0000005217468192	21/02/20		1,146.00	1,985.05
	DFC-XXXXXXXXXXXX0070-L1022002217919107018					
	391486464					
22/02/20	IMPS-005309300913-KOMAL KYAL-BARB-XXXXXX	0000005309300913	22/02/20	1,200.00		785.05
	XXXX9878-WORK					
22/02/20	IMPS-005311447605-PASFAR TECHNOLOGIES -H	0000005311447605	22/02/20		2,100.00	2,885.05
	DFC-XXXXXXXXXXXX0063-FREELOAN					
22/02/20	NWD-541919XXXXXX4151-S1CPN423-THANE	0000005318002311	22/02/20	2,500.00		385.05
23/02/20	NWD-541919XXXXXX4151-SB024601-THANE	0000005412992551	23/02/20	200.00		185.05
24/02/20	.IMPS P2P 004921317508#18/02/2020 190220	MIR2005221790444	24/02/20	5.90		179.15
	-MIR2005221790444					
24/02/20	.IMPS P2P 005110353954#20/02/2020 200220	MIR2005222499501	24/02/20	5.90		173.25
	-MIR2005222499501					
24/02/20	IMPS-005515778956-RAZORPAY SOFTWARE PR-H	0000005515778956	24/02/20		1.21	174.46
	DFC-XXXXXXXX6751-EKXT0MSD2PZWW8					
25/02/20	FEE-ATM CASH(1TXN)23/02/20-AOR2005627274	AOR2005627274384	25/02/20	23.60		150.86
	384					
26/02/20	IMPS-005715227245-INSTANT PAY INDIA LI-H	0000005715227245	26/02/20		1.00	151.86
	DFC-XXXXXXXX3340-7738922707					
26/02/20	IMPS-005715245145-INSTANT PAY INDIA LI-H	0000005715245145	26/02/20		1.00	152.86
	DFC-XXXXXXXX3340-9867182260					
26/02/20	IMPS-005715381857-RAZORPAY SOFTWARE PV-H	0000005715381857	26/02/20		2,250.00	2,402.86
	DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT					
	E LIMITED					

HDFC BANK LIMITED

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Phone no. : 022-61606161
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Currency : INR
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Cust ID : 74892467
Account No : 50100206269817 OTHER
A/C Open Date : 21/07/2017
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Branch Code : 1230 Product Code : 161

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26/02/20	POS 541919XXXXXX4151 MONEED	0000000000215817	26/02/20	1,410.00		992.86
26/02/20	IMPS-005716304913-INSTANT PAY INDIA LI-H	0000005716304913	26/02/20		1.00	993.86
	DFC-XXXXXXXX3340-9892380565					
26/02/20	UPI-AMBAJI MEDICAL-Q25526578@YBL-HDFC000	0000005720061279	26/02/20	46.00		947.86
	0358-005720674601-MEDICAL					
27/02/20	CASH DEP MIRA ROAD -	0000000000000000	27/02/20		6,000.00	6,947.86
27/02/20	IMPS-005811305230-TUSHAR BAGORA-VIJB-XXX	0000005811305230	27/02/20	1,800.00		5,147.86
	XXXXXXXX2085-BASIN					
27/02/20	IMPS-005811322238-R K ENTERPRISES-ICIC-X	0000005811322238	27/02/20	4,995.00		152.86
	XXXXXXXX4067-WORK					
27/02/20	IMPS-005816496815-INSTANT PAY INDIA LI-H	0000005816496815	27/02/20		1.00	153.86
	DFC-XXXXXXXX3340-9971340883					
27/02/20	IMPS-005816527363-INSTANT PAY INDIA LI-H	0000005816527363	27/02/20		1.00	154.86
	DFC-XXXXXXXX3340-8369563192					
28/02/20	CASH DEP MIRA ROAD -	0000000000000000	28/02/20		12,800.00	12,954.86
28/02/20	IMPS-005909368815-R K ENTERPRISES-ICIC-X	0000005909368815	28/02/20	10,000.00		2,954.86
	XXXXXXXX4067-WORK FINAL PAYMENT					
28/02/20	UPI-NIKIT RAMU SHETTY-SHETTYNIKIT2@OKICI	0000000599821934	28/02/20	1,650.00		1,304.86
	CI-ICIC0000564-005909840899-EMI					
28/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000599825845	28/02/20		5.00	1,309.86
	00553-005909988006-REWARDED FOR PAYIN					
28/02/20	IMPS-005912442030-SMARTCOIN FINANCIALS-H	0000005912442030	28/02/20		1.00	1,310.86
	DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT					
	VE					
	RIFICATION					
28/02/20	.IMPS P2P 005309300913#22/02/2020 250220	MIR2005932251013	28/02/20	5.90		1,304.96
	-MIR2005932251013					
28/02/20	POS 541919XXXXXX4151 VADILAL ENTERPRI	00000000000000048	28/02/20	350.00		954.96
28/02/20	POS 541919XXXXXX4151 JANATA STORES	00000000000093060	28/02/20	512.00		442.96
29/02/20	UPI-RAHUL CHOUDHARY-7079058151@YBL-SBIN	0000006017439753	29/02/20		1,000.00	1,442.96
	0005422-006034054958-PAYMENT FROM PHONE					
29/02/20	ATW-541919XXXXXX4151-S1ANMU07-THANE	0000000000008408	29/02/20	1,000.00		442.96

HDFC BANK LIMITED

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01/03/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-006154615171-OID1044985061 4@PAY	0000006119916762	01/03/20	49.00		393.96
02/03/20	.IMPS P2P 005811305230#27/02/2020 270220 -MIR2006135175938	MIR2006135175938	02/03/20	5.90		388.06
02/03/20	.IMPS P2P 005811322238#27/02/2020 270220 -MIR2006135175948	MIR2006135175948	02/03/20	5.90		382.16
02/03/20	.IMPS P2P 005909368815#28/02/2020 280220 -MIR2006135959146	MIR2006135959146	02/03/20	5.90		376.26
03/03/20	IMPS-006316547553-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION EASYPLAN CF	0000006316547553	03/03/20		1.00	377.26
03/03/20	5907602473923204/ZERODHA	0000200636455944	03/03/20	200.00		177.26
04/03/20	CASH DEP ANDHERI MUMB	0000000000000000	04/03/20		2,000.00	2,177.26
04/03/20	UPI-ADAROSHI FASHION-PIYUSHRAJAPARA17@OK ICICI-IBKL0000290-006411197363-KOMAL KYA L MUMBAI	0000006411074652	04/03/20	577.00		1,600.26
04/03/20	IMPS-006413381252-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I EASYLOAN	0000006413381252	04/03/20		1.00	1,601.26
04/03/20	POS 541919XXXXXX4151 KRAZYBEE	0000RF8585090138	04/03/20	451.00		1,150.26
04/03/20	IMPS-006413108773-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXXXX3173-IEASYLOAN	0000006413108773	04/03/20		800.00	1,950.26
04/03/20	IMPS-006414860020-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION LEON LI CF	0000006414860020	04/03/20		1.00	1,951.26
04/03/20	IMPS-006414146937-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-LEON LI	0000006414146937	04/03/20		1,499.00	3,450.26
04/03/20	POS 541919XXXXXX4151 RAZ*RHINO FINANC	00000000000174382	04/03/20	1,585.50		1,864.76
04/03/20	IMPS-006414156504-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-RUPEEHERE FUND TRANS FER	0000006414156504	04/03/20		2,400.00	4,264.76
04/03/20	IMPS-006414162062-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXXXX0267-SMARTCOIN LOAN DISBU	0000006414162062	04/03/20		880.00	5,144.76

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	RSAL 59D686T					
04/03/20	POS 541919XXXXXX4151 RAZ*RHINO FINANC	0000000000237797	04/03/20	3,121.00		2,023.76
04/03/20	IMPS-006416266569-RAZORPAY SOFTWARE PV-H	0000006416266569	04/03/20		2,250.00	4,273.76
	DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT					
	E LIMITED					
04/03/20	IMPS-006417377228-R K ENTERPRISES-ICIC-X	0000006417377228	04/03/20	2,000.00		2,273.76
	XXXXXXXX4067-PAYMENT					
04/03/20	IMPS-006421319665-R K ENTERPRISES-ICIC-X	0000006421319665	04/03/20	2,000.00		273.76
	XXXXXXXX4067-WORK					
05/03/20	ZERODHA BROKIN-04032020-ES0728	0000003043598939	05/03/20		150.00	423.76
05/03/20	CASH DEPOSIT-XXXXXXXXXX9817-MIRA ROAD EA	0000000000005601	05/03/20		6,000.00	6,423.76
	ST - NAYA NAGAR					
05/03/20	CASH DEPOSIT-XXXXXXXXXX9817-MIRA ROAD EA	0000000000005606	05/03/20		1,000.00	7,423.76
	ST - NAYA NAGAR					
05/03/20	EOP9C7IXXFP3YP/RAZPMONEED	0000200657768415	05/03/20	5,100.00		2,323.76
05/03/20	ACH D- INDIANSFORAMNESTYINT-82943R	0000008002020065	05/03/20	300.00		2,023.76
05/03/20	IMPS-006510576947-MONEED TECHNICAL DIS-H	0000006510576947	05/03/20		4,180.00	6,203.76
	DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW					
05/03/20	POS 541919XXXXXX4151 BLACKFINTECH	0000000000737958	05/03/20	3,138.90		3,064.86
05/03/20	IMPS-006510272633-PASFAR TECHNOLOGIES -H	0000006510272633	05/03/20		2,100.00	5,164.86
	DFC-XXXXXXXXXX0063-FREELOAN					
05/03/20	POS 541919XXXXXX4151 CAPFRONT TECHNOL	0000000000921929	05/03/20	2,959.81		2,205.05
05/03/20	UPI-XXXXXX0608-KKBK0000846-006513160564-	0000006513944858	05/03/20	580.00		1,625.05
	TYPING WORK					
05/03/20	POS 541919XXXXXX4151 MC DONALDS	0000000000007459	05/03/20	132.00		1,493.05

STATEMENT SUMMARY :-

Opening Balance
395.39

Dr Count
247

Cr Count
127

Debits
717,390.83

Credits
718,488.49

Closing Bal
1,493.05

Generated On: 05-Mar-2020 14:12

Generated By: 74892467

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

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



MR. KARAN MANISH RAMBHIYA
 C47 003 GRISHMAI CHSL SHANTI
 NAGAR OPP AYYAPA TEMPLE
 SHANTI NAGAR SECTOR MIRA RD EAST
 MIRA 401107
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 05/03/2020

Account Branch : DAHISAR WEST - KANDERPADA
 Address : 17,RADHA RAMAN APARTMENT
 BAPU BAGWE ROAD,
 NEAR DAHISAR BRIDGE,KANDERPADA
 City : MUMBAI 400068
 State : MAHARASHTRA
 Phone no. : 022-61606161
 OD Limit : 0.00
 Currency : INR
 Email : KARANRAMBHIYA1@GMAIL.COM
 Cust ID : 74892467
 Account No : 50100206269817 OTHER
 A/C Open Date : 21/07/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001230 MICR : 400240115
 Branch Code : 1230 Product Code : 161

Statement of account

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

HDFC BANK LIMITED

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